

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

B.O.Plot No.1,Central Colony Phase-3,Kukerkheda Sikar Road Jaipur -302013

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/1250

Dated 27/05/2024

IRN No 1f8bb4cf926b1c6f06c4940e3203a673011924ecf44c622ce22dfc13e
d8f169d

ACK No 172415064411866

Date : 27/05/2024



Buyer

KUSHI ENTERPRISES-JHUNJHUNU

H-265 A, RICO INDUSTRIAL AREA,

IInd PHASE, JHUNJHUNU, Jhunjhunu,

Rajasthan, 333001

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BTJPM4232K1ZF

PAN No. BTJPM4232K

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPP4840B2ZV

Vehicle No

Delivery Station : JHUNJHUNU

Eway Bill No. 731431018028

Broker RAMSINGH JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS KW | 08013210 | 9.00 | 180.00 | 490.00 | 466.67 | 5 | 84,000.60 |
| | | Total | 9 | 180 | | Total | | 84,000.60 |

Other Charges

Tin MAJDURI LABERCH

180.00 180.00

Other Charges 360.36

CGST TAX 2,109.02

SGST TAX 2,109.02

Net Amount 88,579.00

Amount In Words Rupees Eighty Eight Thousand Five Hundred Seventy Nine Only.

Our Bankers :**IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH:(C-SHEME)JAIPUR**

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 84,360.60 | 2,109.02 | 2,109.02 |

Remarks:**Terms :**

- 1.Goods once sold are not returnable.
- 2.Payment should be by Draft/Crossed Cheque.
- 3.Interest 18% p.a. will be charged if payment is not made before due date.
- 4.Subject To Jaipur Jurisdiction Only.

For M.K.TRADERS 2024-25

Authorised Signatory