GST INVOICE Original

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/24-25/4700 Dated 07/12/2024

IRN No 1d05c51bf8a3c187559413a4265a2df7459e03f7d740086665257df29

deca9d4

ACK No 172416385685615 Date: 07/12/2024

Buyer

**KUSHI ENTERPRISES-JHUNJHUNU** 

H-265 A, RICO INDUSTRIAL AREA, IInd PHASE, JHUNJHUNU, Jhunjhunu,

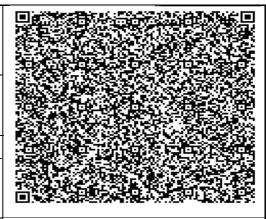
Rajasthan, 333001

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BTJPM4232K1ZF PAN No. BTJPM4232K

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPPG4840B2ZV

Vehicle No

Delivery Station: JHUNJHUNU

Eway Bill No. **761483168507** 

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW3	08013210	7.00	140.00	595.00	566.67	5	79,333.80
2	CASHEW KERNELS	08013210	10.00	200.00	625.00	595.24	5	119,048.00
		Total	17	340		Total		198,381.80
	<b>A</b> !	+	1		Othor Ch	aracc	,	690.09

Other Charges

Tin MAJDURI LABERCH

340.00 340.00

 Other Charges
 680.08

 CGST TAX
 4,976.55

 SGST TAX
 4,976.55

 TCS
 0.100 %
 209.02

Net Amount 209,224.00

Amount In Words Rupees Two Lakh Nine Thousand Two Hundred Twenty Four Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	199,061.80	4,976.55	4,976.55

## 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