**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3872 Dated 28/10/2024

IRN No

Buyer

Phone:

ACK No Date:

**KUSHI ENTERPRISES-JHUNJHUNU** 

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

Delivery Address:

Rajasthan, 333001

JHUNJHUNU Pin: 333001 State: Rajasthan

GSTIN:

08BTJPM4232K1ZF

Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPPG4840B2ZV

Vehicle No

 $\hbox{Delivery Station}: \ \ JHUNJHUNU$ 

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW3.	08013210	4.00	80.00	620.00	590.48	5	47,238.40
		Total	4	80		Total		47,238.40

PAN No. BTJPM4232K

Code: 08

**Other Charges** 

MAJDURI LABERCH Tin

80.00 80.00 Other Charges **CGST TAX** SGST TAX

159.68 1,184.96 1,184.96

**Net Amount** 

49,768.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred Sixty Eight 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%	47,398.40	1,184.96	1,184.96

## **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