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/24-25/4138 Dated 09/11/2024

529c457c9dc1707222c4aee8f2af3ee0511c45880a13efb46334d3306 IRN No

7b1524f

ACK No Date: 09/11/2024 172416187515112

Buyer

KUSHI ENTERPRISES-JHUNJHUNU

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

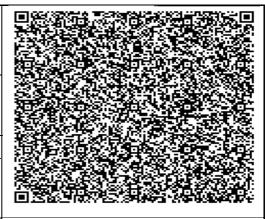
Rajasthan, 333001

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BTJPM4232K 08BTJPM4232K1ZF

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPPG4840B2ZV

Vehicle No

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

Eway Bill No. **731475550148**

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	10.00	100.00	690.00	657.14	5	65,714.00
2	CASHEW KERNELS W320	08013210	58.00	580.00	700.00	666.67	5	386,668.60
3	CASHEW KERNELS	08013210	2.00	20.00	450.00	428.57	5	8,571.40
		Total	70	700		Total		460,954.00
Other Charges					Other Cl			1,740.45
Tin MAJDURI LABERCH								11,567.36

700.00 1040.00 SGST TAX 11,567.36 **TCS** 0.100 % 485.83

Net Amount 486,315.00

Amount In Words Rupees Four Lakh Eighty Six Thousand Three Hundred Fifteen 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%	462,694.00	11,567.36	11,567.36

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