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/24-25/2450 Dated 14/08/2024

IRN No

Buyer

ACK No Date :

KUSHI ENTERPRISES-JHUNJHUNU

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

Rajasthan, 333001

Delivery Address:

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: **08BTJPM4232K1ZF** PAN No. **BTJPM4232K** 

Broker RAMSINGH JI

Delivery Station: JHUNJHUNU

Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPPG4840B2ZV

Qty SNo. **HSN Code** Weight **GST Description Of Goods** STP Rate Amount Rate 5 660.00 540.00 514.29 339,431.40 **CASHEW KERNELS** 08013210 33.00 1 PW3 08013210 7.00 140.00 480.00 457.14 63,999.60 CASHEW KERNELS **PKP** Total 800 Total 403,431.00 40

Other Charges

Tin MAJDURI LABERCH

800.00

 Other Charges
 1,600.44

 CGST TAX
 10,125.78

 SGST TAX
 10,125.78

Net Amount 425,283.00

Amount In Words Rupees Four Lakh Twenty Five Thousand Two Hundred Eighty Three 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%	405,031.00	10,125.78	10,125.78

## 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**