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/24-25/4709 Dated 09/12/2024

IRN No

Buyer

ACK No Date:

KUSHI ENTERPRISES-JHUNJHUNU

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

Rajasthan, 333001

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

Phone:

GSTIN: PAN No. BTJPM4232K 08BTJPM4232K1ZF

Delivery Address:

Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPPG4840B2ZV

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

Broker RAMSINGH JI

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS PW3	08013210	10.00	200.00	595.00	566.67	5	113,334.00
	Total	10	200		Total		113,334.00
Ohamaa	- Otal	10	_50				399.88
	CASHEW KERNELS	CASHEW KERNELS 08013210	CASHEW KERNELS PW3 08013210 10.00	CASHEW KERNELS PW3 08013210 10.00 200.00	CASHEW KERNELS PW3 O8013210 10.00 200.00 595.00 Total 10 200 10 200 10 10 200 10 10	CASHEW KERNELS PW3 08013210 10.00 200.00 595.00 566.67	CASHEW KERNELS PW3 Total 10.00 Total Total

Other Charges

Tin MAJDURI LABERCH

200.00 200.00 Other Charges 399.88 **CGST TAX** 2,843.35 SGST TAX 2,843.35 **TCS** 0.100 % 119.42

Net Amount 119,540.00

Amount In Words Rupees One Lakh Nineteen Thousand Five Hundred Forty 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%	113,734.00	2,843.35	2,843.35

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