**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

5c0634e4e425662c1d82f160ea79487da3fd6a56308039263c64a3aa IRN No

0ebfaaab

ACK No 172416392143463 Date: 09/12/2024

Buyer

## **KUSHI ENTERPRISES-JHUNJHUNU**

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

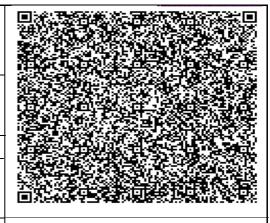
Rajasthan, 333001

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BTJPM4232K 08BTJPM4232K1ZF

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPPG4840B2ZV

Vehicle No

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

Eway Bill No. **751483448592** 

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW3	08013210	10.00	200.00	595.00	566.67	5	113,334.00
		Total	40	200		Total		112 224 00
		Total	10	200		Total		113,334.00
Other Charges					Other Cl			399.88
Tin MAJDURI LABERCH					CGST TAX			2,843.35
200 0	0 200 00				SGST TAX			2.843.35

200.00 200.00

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