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/24-25/2451 Dated 16/08/2024

f4f8a304594c57e5c6706586f2a0caf8edb68404073e7e7ec09594120 IRN No

9808606

ACK No 172415600738222 Date: 16/08/2024

Buyer

KUSHI ENTERPRISES-JHUNJHUNU

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

Description Of Goods

Rajasthan, 333001

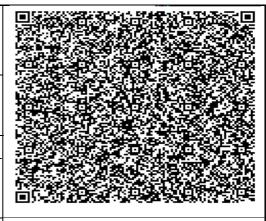
JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: PAN No. BTJPM4232K 08BTJPM4232K1ZF

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPPG4840B2ZV

GST

Amount

Vehicle No

STP Rate

Delivery Station: JHUNJHUNU

Rate

Eway Bill No. **751451092529**

Broker RAMSINGH JI

			,	3 -	OTT TIALO	11010	Rate	
1	CASHEW KERNELS OSW	08013210	31.00	620.00	595.00	566.67	5	351,335.40
		Total	31	620		Total		351,335.40
Other Charges						narges	II	1,239.82
	-				CCSTT	Λ ∨		0.014.20

HSN Code

Qtv

Weight

Tin MAJDURI LABERCH

620.00 620.00 CGST TAX 8,814.39 8,814.39 SGST TAX

Net Amount 370,204.00

Amount In Words Rupees Three Lakh Seventy Thousand Two Hundred Four 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%	352,575.40	8,814.39	8,814.39

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