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/24-25/4281 Dated 16/11/2024

IRN No dc8d8ecd9e3976752614949f9afb63f337da77a1fc38a5e94b76b78ed

03fd49e

ACK No 172416234140645 Date: 16/11/2024

Buyer

**KUSHI ENTERPRISES-JHUNJHUNU** 

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

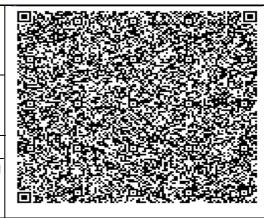
Rajasthan, 333001

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BTJPM4232K1ZF PAN No. BTJPM4232K

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPPG4840B2ZV

Vehicle No

Delivery Station: JHUNJHUNU

Eway Bill No. **771477336270** 

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	40.00	400.00	665.00	633.33	5	253,332.00
2	CASHEW KERNELS W320	08013210	25.00	250.00	720.00	685.71	5	171,427.50
3	CASHEW KERNELS	08013210	1.00	20.00	650.00	619.05	5	12,381.00
		Total	66	670		Total		437,140.50
Other Charges			,		Other Charges		1,665.47	
Tin MAJDURI LABERCH					CGST TAX		10,970.14	
670.00 995.00					SGST TAX		10,970.14	
					TCS	0.100 %		460.75
					Net Am	ount		461,207.00

Amount In Words Rupees Four Lakh Sixty One Thousand Two Hundred Seven 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%	438,805.50	10,970.14	10,970.14

## **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