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.: 12225999000012

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/5953 Dated 23/01/2025

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

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

Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPPG4840B2ZV

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW1	08013210	21.00	420.00	628.00	598.10	5	251,202.00
		Total	21	420		Total		251,202.00
					Other Charges 840.26			

Other Charges

Tin MAJDURI LABERCH

420.00 420.00

 Other Charges
 840.26

 CGST TAX
 6,301.05

 SGST TAX
 6,301.05

 TCS
 0.100 %
 264.64

Net Amount 264,909.00

Amount In Words Rupees Two Lakh Sixty Four Thousand Nine Hundred Nine 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%	252,042.00	6,301.05	6,301.05

## **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**