Original **GST INVOICE** 

## 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/24-25/6634 Dated 22/02/2025

IRN No f1f2b1e14957451edca3966b702f5a8a8e7333b7bb3962d043ac96a1

c803c7eb

ACK No 172516901047816 Date: 22/02/2025

Buyer

## **KUSHI ENTERPRISES-JHUNJHUNU**

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

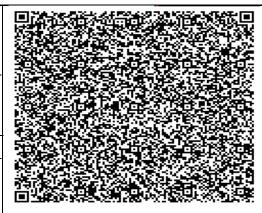
Rajasthan, 333001

UNUHCNUHC Code: 08 Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08BTJPM4232K1ZF PAN No. BTJPM4232K

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SHIIVAJI 08AAPPG4840B2ZV

Vehicle No

Delivery Station: JHUNJHUNU

Eway Bill No. **731504253291** 

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW320	08013210	10.00	100.00	680.00	647.62	5	64,762.00
2	CASHEW KERNELS DW1	08013210	13.00	260.00	675.00	642.86	5	167,143.60
3	CASHEW KERNELS DW2	08013210	14.00	280.00	580.00	552.38	5	154,666.40
		Total	37	640		Total		386,572.00
Other Charges						narges		1,329.60

Tin MAJDURI LABERCH

640.00 690.00 **CGST TAX** 9,697.55 SGST TAX 9,697.55 **TCS** 0.100 % 407.30

**Net Amount** 407,704.00

Amount In Words Rupees Four Lakh Seven Thousand Seven Hundred Four Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	387,902.00	9,697.55	9,697.55

## **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**