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/24-25/7079 Dated 18/03/2025

IRN No ffe2bf7e7c4b8f33242decc4cdfedafe24f7b2e9c1dbf3f140cf8eaf22d

8719d

ACK No 172517061392415 Date: 18/03/2025

Buyer

KUSHI ENTERPRISES-JHUNJHUNU

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

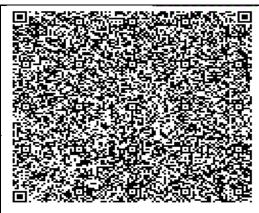
Rajasthan, 333001

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. **781510739298**

Broker **RAMSINGH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW3	08013210	3.00	60.00	640.00	609.52	5	36,571.20
2	CASHEW KERNELS PW3	08013210	2.00	40.00	640.00	609.52	5	24,380.80
3	CASHEW KERNELS PS	08013210	2.00	40.00	660.00	628.57	5	25,142.80
		Total	7	140		Total		86,094.80
Othor	Other Charges				Other Charges 279.77			

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

 Other Charges
 279.77

 CGST TAX
 2,159.37

 SGST TAX
 2,159.37

 TCS
 0.100 %
 90.69

Net Amount 90,784.00

Amount In Words Rupees Ninety Thousand Seven Hundred Eighty Four 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%	86,374.80	2,159.37	2,159.37

Remarks:

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