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/24-25/6588 Dated 21/02/2025

IRN No

Buyer

ACK No Date :

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

Broker **RAMSINGH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW3	08013210	6.00	120.00	640.00	609.52	5	73,142.40
2	CASHEW KERNELS KW240	08013210	5.00	100.00	700.00	666.67	5	66,667.00
		Total	11	220		Total		139,809.40
0.1		1			Othor Cl			120.96

Other Charges

Tin MAJDURI LABERCH

220.00 220.00

Other Charges 439.86 CGST TAX 3,506.24

SGST TAX 3,506.24

TCS 0.100 % 147.26

Amount In Words Rupees One Lakh Forty Seven Thousand Four 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	v dido	Value
	08013210	CGST 2.5%+SGST 2.5%	140,249.40	3,506.24	3,506.24

Net Amount

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

147,409.00