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/24-25/7135 Dated 21/03/2025

IRN No 7b8224425c0650148e0ee8a2be5b3dc6069169109314153b7000e96

700dd3e4b

ACK No 172517084607130 Date: 21/03/2025

Buyer

## **KUSHI ENTERPRISES-JHUNJHUNU**

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

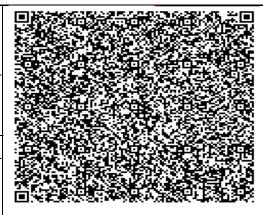
Rajasthan, 333001

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. **781511829767** 

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	27.00	540.00	565.00	538.10	5	290,574.00
2	CASHEW KERNELS OSW	08013210	3.00	60.00	670.00	638.10	5	38,286.00
		Total	30	600	Other C	Total		328,860.00
Other Charges					Other Cl	-		1,200.44
Tin MAJDURI LABERCH			CGST TAX			8,251.50		
600.00 600.00				SGST TAX			8,251.50	

Amount In Words Rupees Three Lakh Forty Six Thousand Nine Hundred Ten 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%	330,060.00	8,251.50	8,251.50

TCS

**Net Amount** 

0.100 %

## **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** 

346.56

346,910.00