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/24-25/7149 Dated 22/03/2025

IRN No

Buyer

Date: ACK No

KUSHI ENTERPRISES-JHUNJHUNU

H-265 A, RICO INDUSTRIAL AREA,

IInd PHASE, JHUNJHUNU, Jhunjhunu,

Rajasthan, 333001

Delivery Address:

UNUHCNUHC Code: 08 Pin: **333001** State: Rajasthan Vehicle No

Phone: GSTIN:

08BTJPM4232K1ZF PAN No. BTJPM4232K

Pymt Mode: CREDIT

Broker RAMSINGH JI

Transporter SHIIVAJI 08AAPPG4840B2ZV

Delivery Station: JHUNJHUNU

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	5.00	50.00	670.00	638.10	5	31,905.00
2	CASHEW KERNELS JK	08013210	5.00	50.00	690.00	657.14	5	32,857.00
		Total	10	100		Total		64,762.00
Other Charges				Other Ch	narges		250.14	
Tin MAJDURI LABERCH			CGST TAX			1,625.30		
100.0	150.00				SGST TAX			1,625.30

100.00 150.00

1,625.30 TCS 0.100 % 68.26

Net Amount 68,331.00

Amount In Words Rupees Sixty Eight Thousand Three Hundred Thirty One 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%	65,012.00	1,625.30	1,625.30

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