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/24-25/6086 Dated 30/01/2025

IRN No 1b9f54fae7b93a1a65168a31a6bfb6e69e57ec44ede38a3605624a472

0fc8c02

ACK No 172516737063350 Date: 30/01/2025

Buyer

KUSHI ENTERPRISES-JHUNJHUNU

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

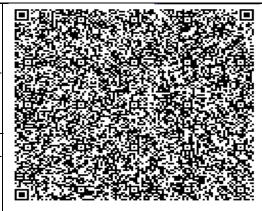
Rajasthan, 333001

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

Broker **RAMSINGH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KW240	08013210	1.00	20.00	750.00	714.29	5	14,285.80
		Total	1	20		Total		14,285.80
Other Charges						narges		39.86

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 39.86

 CGST TAX
 358.15

 SGST TAX
 358.15

 TCS
 0.100 %
 15.04

Net Amount 15,057.00

Amount In Words Rupees Fifteen Thousand Fifty Seven 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%	14,325.80	358.15	358.15

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