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

IRN No 73ffb0c0c368f90d2de19d94415bc8ab3c826890a01bad19875a64e2

bd35322c

ACK No 172516889505816 Date: 21/02/2025

Buyer

**KUSHI ENTERPRISES-JHUNJHUNU** 

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

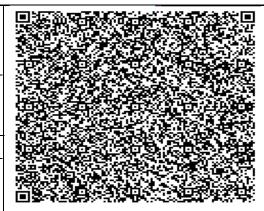
Rajasthan, 333001

UNUHCNUHC Code: 08 Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08BTJPM4232K1ZF PAN No. BTJPM4232K

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPPG4840B2ZV

Vehicle No

Delivery Station: JHUNJHUNU

Eway Bill No. **781503744858** 

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
Other	Charges	<del>!</del>			Other Ch	narges		439.86

MAJDURI LABERCH Tin

220.00 220.00 **CGST TAX** 3,506.24

3,506.24 SGST TAX **TCS** 0.100 % 147.26

**Net Amount** 147,409.00

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
08013210	CGST 2.5%+SGST 2.5%	140,249.40	3,506.24	3,506.24

## **Remarks:**

Terms:

1.Goods once sold are not returnal	ماد

- 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**