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

FIIOIIE. 9799232409 F33AI LIC.NO.. 1222399900

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6968 Dated 07/03/2025

IRN No 02caaebe86874d641bf03a2f91f93d2ed6976d43f474ec0e953767823

73ac0cc

ACK No 172516997826234 Date: 07/03/2025

Buyer

KUSHI ENTERPRISES-JHUNJHUNU

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

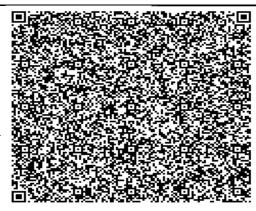
Rajasthan, 333001

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

Eway Bill No. **771508132138**

Broker **RAMSINGH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW3	08013210	4.00	80.00	640.00	609.52	5	48,761.60
2	CASHEW KERNELS PKW1	08013210	10.00	200.00	625.00	595.24	5	119,048.00
		Total	14	280		Total		167,809.60
Other Charges						narges		560.13

Other Charges

Tin MAJDURI LABERCH

280.00 280.00

 Other Charges
 560.13

 CGST TAX
 4,209.24

 SGST TAX
 4,209.24

TCS 0.100 % 176.79

Net Amount 176,965.00

Amount In Words Rupees One Lakh Seventy Six Thousand Nine Hundred Sixty Five 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%	168,369.60	4,209.24	4,209.24

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