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/24-25/6521 Dated 18/02/2025

IRN No 5dedfe579fd5d1f80b5f60660837f6ae5bcdbe47198f23d07e8e67b48

9998487

ACK No 172516868778082 Date: 18/02/2025

Buyer

KUSHI ENTERPRISES-JHUNJHUNU

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

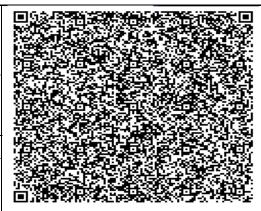
Rajasthan, 333001

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. **731502789264**

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	650.00	619.05	5	123,810.00
2	CASHEW KERNELS	08013210	10.00	100.00	600.00	571.43	5	57,143.00
		Total	20	300		Total		180,953.00
Other Charges					Other Charges 650.16			

HSN Code

Tin MAJDURI LABERCH

300.00 350.00 **CGST TAX** 4,540.08 4,540.08

TCS 0.100 % 190.68

Net Amount 190,874.00

CGST

Assessable

Amount In Words Rupees One Lakh Ninety Thousand Eight Hundred Seventy Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

Value Value 08013210 CGST 2.5%+SGST 2.5% 181,603.00 4,540.08

Tax Description

SGST TAX

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

SGST

Value

4,540.08