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/24-25/6928 Dated 05/03/2025

IRN No 07bd3417b890a9e62704e27aa3ceb490f0198079b0b7ae1e9f72931e

a20888b6

ACK No 172516981455798 Date: 05/03/2025

Buyer

KUSHI ENTERPRISES-JHUNJHUNU

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

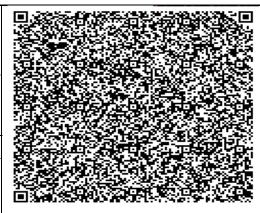
Rajasthan, 333001

UNUHCNUHC Code: 08 Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08BTJPM4232K1ZF PAN No. BTJPM4232K

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIIVAJI 08AAPPG4840B2ZV

Vehicle No

Delivery Station: JHUNJHUNU

Broker RAMSINGH JI

	<u>.</u>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS DW3	08013210	2.00	40.00	640.00	609.52	5	24,380.80	
		Total	2	40		Total		24,380.80	
Other Charges					Other Ch	narges	1	80.48	

MAJDURI LABERCH Tin

40.00 40.00 **CGST TAX** 611.52 611.52 SGST TAX 25.68 **TCS** 0.100 %

Net Amount 25,710.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Ten Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101 **BRANCH: NAMAN CHAMBERS, MUMBAI**

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			1 4.40		Value
	08013210	CGST 2.5%+SGST 2.5%	24,460.80	611.52	611.52

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