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/24-25/6887 Dated 04/03/2025

IRN No 0ad97218609c5241486edc6d72fb144819766ce1c2010ba30ce9cf56

8cd36f1b

ACK No 172516969038298 Date: 04/03/2025

Buyer

KUSHI ENTERPRISES-JHUNJHUNU

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

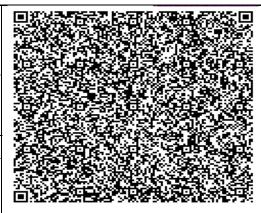
Rajasthan, 333001

UNUHCNUHC Code: 08 Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08BTJPM4232K1ZF PAN No. BTJPM4232K

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPPG4840B2ZV

Vehicle No

Delivery Station: JHUNJHUNU

Eway Bill No. **791507028467**

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW3	08013210	5.00	100.00	640.00	609.52	5	60,952.00
2	CASHEW KERNELS PW3	08013210	5.00	100.00	640.00	609.52	5	60,952.00
3	CASHEW KERNELS KW240	08013210	8.00	160.00	740.00	704.76	5	112,761.60
		Total	18	360		Total		234,665.60
Other	Charges	•	ı		Other Ch	narges		719.96

MAJDURI LABERCH Tin

360.00 360.00 **CGST TAX** 5,884.64 5,884.64 SGST TAX **TCS** 0.100 % 247.16

Net Amount 247,402.00

Amount In Words Rupees Two Lakh Forty Seven Thousand Four Hundred Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	235,385.60	5,884.64	5,884.64

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