**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 Code: 08 Pin: 302001

State: Rajasthan GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6977 Dated 08/03/2025

IRN No 63239ea2fc8851950f949accd7a6e1ce5ddf1a6f9f00e969c90b528b7

60221f5

ACK No 172517003110103 Date: 08/03/2025

Buyer

**KUSHI ENTERPRISES-JHUNJHUNU** 

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

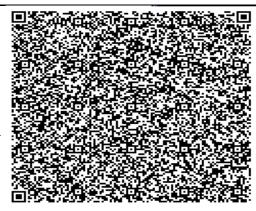
Rajasthan, 333001

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. **751508363464** 

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KW1	08013210	26.00	260.00	615.00	585.71	5	152,284.60
2	CASHEW KERNELS PW3	08013210	4.00	80.00	640.00	609.52	5	48,761.60
		Total	30	340		Total		201,046.20
Other	Charges	•	1	ı	Other Ch	narges		810.03

MAJDURI LABERCH Tin

340.00 470.00 **CGST TAX** 5,046.41 SGST TAX 5,046.41 **TCS** 0.100 % 211.95

**Net Amount** 212,161.00

Amount In Words Rupees Two Lakh Twelve Thousand One Hundred Sixty One 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%	201,856.20	5,046.41	5,046.41

## **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**