GST INVOICE Original

Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPPG4840B2ZV

Delivery Station: JHUNJHUNU

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/24-25/6639 Dated 24/02/2025

IRN No

Buyer

ACK No Date :

KUSHI ENTERPRISES-JHUNJHUNU

H-265 A, RICO INDUSTRIAL AREA,

IInd PHASE, JHUNJHUNU, Jhunjhunu,

Rajasthan, 333001

Delivery Address:

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: **08BTJPM4232K1ZF** PAN No. **BTJPM4232K**

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW2	08013210	17.00	340.00	580.00	552.38	5	187,809.20
2	CASHEW KERNELS DW1	08013210	18.00	360.00	675.00	642.86	5	231,429.60
		Total	35	700		Total		419,238.80
Other Charges						narges		1 399 59

Other Charges

Tin MAJDURI LABERCH

700.00 700.00

 Other Charges
 1,399.59

 CGST TAX
 10,515.97

SGST TAX 10,515.97

TCS 0.100 % 441.67

Net Amount 442,112.00

Amount In Words Rupees Four Lakh Forty Two Thousand One Hundred Twelve 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%	420,638.80	10,515.97	10,515.97

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