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/24-25/6435 Dated 14/02/2025

IRN No f797f52515151ea476da359f54a35c586998fdb101d08258c31ef144b

804e43f

ACK No 172516848088769 Date: 14/02/2025

Buyer

KUSHI ENTERPRISES-JHUNJHUNU

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

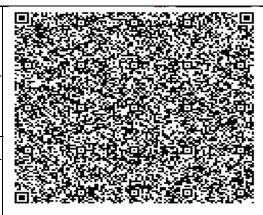
Rajasthan, 333001

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

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	640.00	609.52	5	24,380.80
		Total	2	40		Total		24,380.80
Other Charges					Other Ch			80.48
Tin MAJDURI LABERCH					CGST T	ΑX		611.52

40.00 40.00 SGST TAX 611.52 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	HSN Code Tax Description Asses Value		CGST Value	SGST 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