**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

IRN No 9b73beba9c53936129a63665b033652bab23fc983f5c2a2c5d98aff92

37335b5

Invoice No. MKT/24-25/6514

ACK No 172516867890970 Date: 18/02/2025

Buyer

**KUSHI ENTERPRISES-JHUNJHUNU** 

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

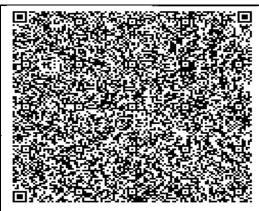
Rajasthan, 333001

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

Eway Bill No. **701502752126** 

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	20.00	200.00	650.00	619.05	5	123,810.00
		Total	20	200		Total		123,810.00
Other Charges						narges	•	499.97

Dated 18/02/2025

Tin MAJDURI LABERCH

200.00 300.00 **CGST TAX** 3,107.75 SGST TAX 3,107.75

**TCS** 0.100 % 130.53

**Net Amount** 130,656.00

Amount In Words Rupees One Lakh Thirty Thousand Six Hundred Fifty Six Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

08013210

**HSN** Code

Tax Description		Assessable	CGST	SGST	
		Value	Value	Value	
	CGST 2.5%+SGST 2.5%	124,310.00	3,107.75	3,107.75	
	i				

## **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**