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/24-25/7149 Dated 22/03/2025

IRN No cc1852fa6f6fb93c9e3a19a807755a97ff4d7436b735eb01b957f8f597

d30212

ACK No 172517092240976 Date: 22/03/2025

Buyer

KUSHI ENTERPRISES-JHUNJHUNU

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

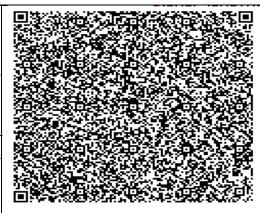
Rajasthan, 333001

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. **781512166410**

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	5.00	50.00	670.00	638.10	5	31,905.00
2	CASHEW KERNELS JK	08013210	5.00	50.00	690.00	657.14	5	32,857.00
		Total	10	100		Total		64,762.00
Other Charges					Other Cl	narges	I	250.14
					CCCTT	۸ ۷		1 605 00

Tin MAJDURI LABERCH

100.00 150.00 CGST TAX 1,625.30 SGST TAX 1,625.30 **TCS** 0.100 % 68.26

Net Amount 68,331.00

Amount In Words Rupees Sixty Eight Thousand Three Hundred Thirty 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%	65,012.00	1,625.30	1,625.30

Remarks:

Terms:

1 Goods	ance calc	l 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