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

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,

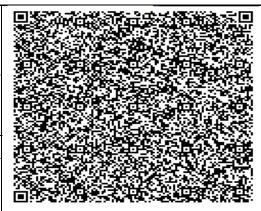
Rajasthan, 333001

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

1								
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					Other Cl	Other Charges 810.0		

HSN Code

Other Charges

MAJDURI LABERCH Tin

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

Net Amount 212,161.00

CGST

Assessable

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

Value Value 08013210 CGST 2.5%+SGST 2.5% 201,856.20 5,046.41

Tax Description

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

SGST

Value

5,046.41