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/24-25/6923 Dated 04/03/2025

IRN No 035310342ba7ac9c6c350093d16c045dc6ee9937f61a57955bc2edbe

92fc8482

ACK No 172516980614969 Date: 05/03/2025

Buyer

**KUSHI ENTERPRISES-JHUNJHUNU** 

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

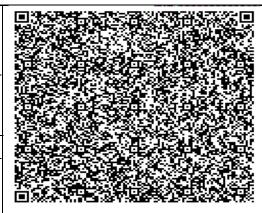
Rajasthan, 333001

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. **751507468265** 

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PKW1	08013210	10.00	200.00	635.00	604.76	5	120,952.00
		Total	10	200		Total		120,952.00
Other Charges					Other Ch	narges		399.98
				CCSTT	۸ <b>۷</b>		2 022 00	

Tin MAJDURI LABERCH

200.00 200.00 CGST TAX 3,033.80

3,033.80 SGST TAX **TCS** 0.100 % 127.42

**Net Amount** 127,547.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Five Hundred Forty Seven 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%	121,352.00	3,033.80	3,033.80

## **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**