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/24-25/6400 Dated 14/02/2025

IRN No f761e533064669b3002982dba01b350bc84f01bfa8d3e3cf5c15c22ad

d1883d8

ACK No 172516844171681 Date: 14/02/2025

Buyer

KUSHI ENTERPRISES-JHUNJHUNU

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

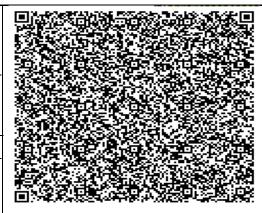
Rajasthan, 333001

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BTJPM4232K1ZF PAN No. BTJPM4232K

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPPG4840B2ZV

Vehicle No

Delivery Station: JHUNJHUNU

Eway Bill No. **751501701096**

Broker **RAMSINGH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW3	08013210	5.00	100.00	625.00	595.24	5	59,524.00
2	CASHEW KERNELS DW3	08013210	2.00	40.00	640.00	609.52	5	24,380.80
3	CASHEW KERNELS PW1	08013210	9.00	180.00	630.00	600.00	5	108,000.00
		Total	16	320		Total		191,904.80
Other Charges						Other Charges 639.79		

Other Charges

Tin MAJDURI LABERCH

320.00 320.00

Other Charges 639.79
CGST TAX 4,813.62
SGST TAX 4,813.62
TCS 0.100 % 202.17

Net Amount 202,374.00

Amount In Words Rupees Two Lakh Two Thousand Three Hundred Seventy Four 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%	192,544.80	4,813.62	4,813.62

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