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/24-25/6613 Dated 21/02/2025

IRN No 1752f94327d4cccdad6f3122ef580996b34f17ede7237968c9542e0e3

0da28fd

ACK No 172516893334181 Date: 21/02/2025

Buyer

KUSHI ENTERPRISES-JHUNJHUNU

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

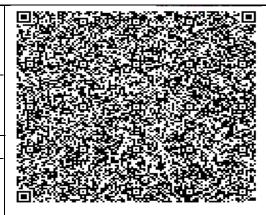
Rajasthan, 333001

UNUHCNUHC Code: 08 Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08BTJPM4232K1ZF PAN No. BTJPM4232K

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIIVAJI 08AAPPG4840B2ZV

Vehicle No

Delivery Station: JHUNJHUNU

Eway Bill No. **721503901570**

Broker RAMSINGH JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|----------|-------------------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW KERNELS | 08013210 | 2.00 | 40.00 | 580.00 | 552.38 | 5 | 22,095.20 |
| 2 | CASHEW KERNELS | 08013210 | 2.00 | 40.00 | 680.00 | 647.62 | 5 | 25,904.80 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 4 | 80 | | Total | | 48,000.00 |
| | | Total | 4 | - 00 | | | | |
| Other Charges | | | | | Other Ch | narges | | 160.43 |
| Tin MAJDURI LABERCH | | | CGST TAX 1,204.00 | | 1,204.00 | | | |

80.00 80.00 SGST TAX 1,204.00 **TCS** 0.100 % 50.57

Net Amount 50,619.00

Amount In Words Rupees Fifty Thousand Six Hundred Nineteen 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% | 48,160.00 | 1,204.00 | 1,204.00 |

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