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/24-25/6567 Dated 20/02/2025

IRN No

Buyer

ACK No Date :

KUSHI ENTERPRISES-JHUNJHUNU

H-265 A, RICO INDUSTRIAL AREA,

IInd PHASE, JHUNJHUNU, Jhunjhunu,

Rajasthan, 333001

Delivery Address:

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: **08BTJPM4232K1ZF** PAN No. **BTJPM4232K**

Broker RAMSINGH JI

Pymt Mode: CREDIT

Vehicle No

Transporter SHIIVAJI 08AAPPG4840B2ZV

Delivery Station: JHUNJHUNU

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW320	08013210	11.00	110.00	685.00	652.38	5	71,761.80
	r Charges	Total	11	110	Other Cl	-		71,761.80
Tin MAJDURI LABERCH					CGST TAX			1,800.92
110.0	00 165.00				SGST T	AX		1,800.92

Amount In Words Rupees Seventy Five Thousand Seven Hundred Fourteen 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%	72,036.80	1,800.92	1,800.92

Net Amount

TCS

0.100 %

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

75.64

75,714.00