GST INVOICE Original

Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPPG4840B2ZV

Delivery Station: JHUNJHUNU

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/24-25/7101 Dated 19/03/2025

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 Vehicle No

Phone:

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

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	10.00	200.00	645.00	614.29	5	122,858.00
		Total	10	200		Total		122,858.00
					Othor Ch			200.60

HSN Code

Tax Description

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges 399.68 CGST TAX 3,081.45

SGST TAX 3,081.45 TCS 0.100 % 129.42

Net Amount 129,550.00

CGST

Assessable

Amount In Words Rupees One Lakh Twenty Nine Thousand Five Hundred Fifty Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

 Value
 Value
 Value

 08013210
 CGST 2.5%+SGST 2.5%
 123,258.00
 3,081.45
 3,081.45

Remarks:

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