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.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3357 Dated 03/10/2024

IRN No 0c685dfe58a117e8aeee4e5cd121f9d8c40fb95fef3897cbb79d80e3e

885bff6

ACK No 172415931313037 Date: 03/10/2024

Buyer

ARIHANT ENTERPRISES-KOTA

AGRASEN BAZAR, NAYAPURA, Kota,

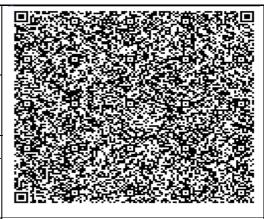
Rajasthan, 324001

KOTA Pin: 324001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABJPJ8946N1ZT PAN No. ABJPJ8946N

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

Vehicle No

Delivery Station: KOTA

Eway Bill No. **771464961506**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	50.00	1,000.00	843.00	802.86	5	802,860.00
2	CASHEW KERNELS KW	08013210	7.00	140.00	650.00	619.05	5	86,667.00
3	CASHEW KERNELS S320	08013210	27.00	540.00	830.00	790.48	5	426,859.20
		Total	84	1,680		Total		1,316,386.20
						Other Charges 3 360 48		

Other Charges

Tin MAJDURI LABERCH

1680.00 1680.00

 Other Charges
 3,360.48

 CGST TAX
 32,993.66

 SGST TAX
 32,993.66

Net Amount 1,385,734.00

Amount In Words Rupees Thirteen Lakh Eighty Five Thousand Seven Hundred Thirty Four Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	1,319,746.20	32,993.66	32,993.66

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