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/24-25/4227 Dated 13/11/2024

IRN No 648b5d4aeb64b2d234e37b1a8932a2ba6e5291a54584a982345a9e6

82209c109

ACK No 172416216068268 Date: 13/11/2024

Buyer

**ARIHANT ENTERPRISES-KOTA** 

AGRASEN BAZAR, NAYAPURA, Kota,

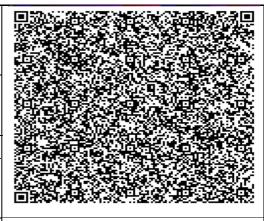
Rajasthan, 324001

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. **701476578872** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	10.00	100.00	800.00	761.90	5	76,190.00
		Total	10	100	0:1 0:	Total		76,190.00
Othor Charges			Other Cl	Other Charges 250.00				

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 250.00

 CGST TAX
 1,911.00

 SGST TAX
 1,911.00

Net Amount 80,262.00

Amount In Words Rupees Eighty Thousand Two Hundred Sixty Two 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%	76,440.00	1,911.00	1,911.00

## 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**