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/24-25/2885 Dated 13/09/2024

IRN No 97348d2ae8edc6044a5f3735b1a48f76c9c21ba669bffa1d547a5818d

a93a81c

ACK No 172415786715392 Date: 13/09/2024

Buyer

**ARIHANT ENTERPRISES-KOTA** 

AGRASEN BAZAR, NAYAPURA, Kota,

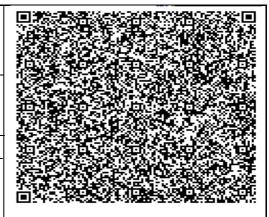
Rajasthan, 324001

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. **791458109204** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	5.00	100.00	790.00	752.38	5	75,238.00
2	CASHEW KERNELS SSW	08013210	5.00	100.00	790.00	752.38	5	75,238.00
3	Cashew Kernels JB	08013210	5.00	100.00	770.00	733.33	5	73,333.00
4	CASHEW KERNELS DS	08013210	5.00	100.00	820.00	780.95	5	78,095.00
		Total	20	400		Total		301,904.00

**Other Charges** 

Tin MAJDURI LABERCH

400.00 400.00

 Other Charges
 799.78

 CGST TAX
 7,567.61

 SGST TAX
 7,567.61

Net Amount 317,839.00

Amount In Words Rupees Three Lakh Seventeen Thousand Eight Hundred Thirty Nine 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%	302,704.00	7,567.61	7,567.61

## 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