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/24-25/4275 Dated 15/11/2024

IRN No 912c0b0e027963f0aeb2819b602cd11f117f2a5ee4e16cfc28e93fce7

ba14ade

ACK No 172416231670464 Date: 15/11/2024

Buyer

ARIHANT ENTERPRISES-KOTA

AGRASEN BAZAR, NAYAPURA, Kota,

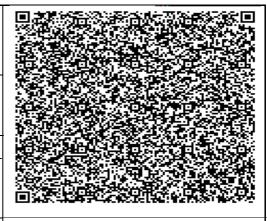
Rajasthan, 324001

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. 771477219728

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	5.00	100.00	835.00	795.24	5	79,524.00
2	CASHEW KERNELS	08013210	5.00	50.00	850.00	809.52	5	40,476.00
		Total	10	150	Other Ch	Total		120,000.00

Other Charges

Tin MAJDURI LABERCH

150.00 175.00

 Other Charges
 324.74

 CGST TAX
 3,008.13

 SGST TAX
 3,008.13

 Net Amount
 126,341.00

Amount In Words Rupees One Lakh Twenty Six Thousand Three Hundred Forty One 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%	120,325.00	3,008.13	3,008.13

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