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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3514 Dated 12/10/2024

IRN No

Buyer

ACK No Date:

ARIHANT ENTERPRISES-KOTA

AGRASEN BAZAR, NAYAPURA, Kota,

Rajasthan, 324001

KOTA Pin: **324001** State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08ABJPJ8946N1ZT PAN No. ABJPJ8946N

Delivery Address:

Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

Delivery Station: KOTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	10.00	200.00	830.00	790.48	5	158,096.00
2	CASHEW KERNELS DW1	08013210	10.00	200.00	795.00	757.14	5	151,428.00
		Total	20	400		Total		309,524.00
Other Charges						narges	<u>I</u>	799.80

Other Charges

MAJDURI LABERCH Tin

400.00 400.00 Other Charges **CGST TAX** 7,758.10 SGST TAX 7,758.10

Net Amount 325,840.00

Amount In Words Rupees Three Lakh Twenty Five Thousand Eight Hundred Forty 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%	310,324.00	7,758.10	7,758.10

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