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/24-25/4587 Dated 02/12/2024

IRN No 63f39cde8ed5bc0a83b6e17daa93aba5746d49382fb05a270ade2d81

54f4dd7a

ACK No 172416342537029 Date: 02/12/2024

Buyer

**ARIHANT ENTERPRISES-KOTA** 

AGRASEN BAZAR, NAYAPURA, Kota,

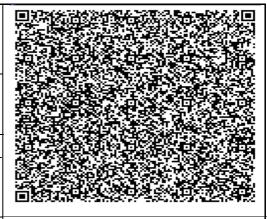
Rajasthan, 324001

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. **771481733735** 

Broker

1         CASHEW KERNELS DW         08013210         5.00         100.00         800.00         761.90         5         76,190.00           2         CASHEW KERNELS DW1         08013210         2.00         40.00         770.00         733.33         5         29,333.20           3         CASHEW KERNELS S320         08013210         2.00         40.00         820.00         780.95         5         31,238.00           4         CASHEW KERNELS S240         08013210         2.00         40.00         845.00         804.76         5         32,190.40	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
DW1 3 CASHEW KERNELS S320 4 CASHEW KERNELS S240  Total  Total	1		08013210	5.00	100.00	800.00	761.90	5	76,190.00
S320 4 CASHEW KERNELS S240  Total  Total  Total  S320  Total  Total  Total  S32,190.40  S32,190.40  S32,190.40  S32,190.40  Total	2		08013210	2.00	40.00	770.00	733.33	5	29,333.20
S240  Total  11  220  Total  168,951.60	3		08013210	2.00	40.00	820.00	780.95	5	31,238.00
	4		08013210	2.00	40.00	845.00	804.76	5	32,190.40
			Total	11	220		Total		168,951.60

Other Charges

Tin MAJDURI LABERCH

220.00 220.00

 Other Charges
 439.82

 CGST TAX
 4,234.79

 SGST TAX
 4,234.79

Net Amount 177,861.00

Amount In Words Rupees One Lakh Seventy Seven Thousand Eight Hundred Sixty One Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	169,391.60	4,234.79	4,234.79

## 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