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

Dated 22/05/2024

6431133c9e27e50b8e6961ff8e87b407a48db4f2f75980d96ba0363a3

529b5bd

Invoice No. MKT/24-25/1194

ACK No Date: 172415036420047 22/05/2024

Buyer

IRN No

ARIHANT ENTERPRISES-KOTA

AGRASEN BAZAR, NAYAPURA, Kota,

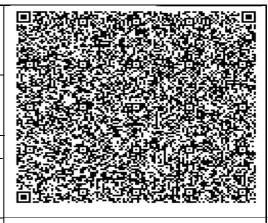
Rajasthan, 324001

KOTA Pin: 324001 State: Rajasthan Code: 08

Phone:

PAN No. ABJPJ8946N GSTIN: 08ABJPJ8946N1ZT

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

Vehicle No

Delivery Station: KOTA

Eway Bill No. **721429880519**

Broker

W320	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
Total 5 100 Total 54,762.00	1		08013210	5.00	100.00	575.00	547.62		54,762.00
			Total	5	100		Total		54,762.00

Other Charges

MAJDURI LABERCH Tin

100.00 100.00 Other Charges 199.90 **CGST TAX** 1,374.05 SGST TAX 1,374.05

Net Amount 57,710.00

Amount In Words Rupees Fifty Seven Thousand Seven Hundred Ten 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%	54,962.00	1,374.05	1,374.05

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