

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.: 12225999000012

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/6914

Dated 04/03/2025

IRN No 2e6e582bcc2b95ccbdb4878ea6d88e8142911c66afb2dd1bb1f440cf718cdd68

ACK No 172516974755496

Date : 04/03/2025

Buyer

ARIHANT ENTERPRISES-KOTAAGRASEN 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-08BAGPS7439Q1Z0

Vehicle No

Delivery Station : KOTA

Eway Bill No. 701507230643

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|----------|------------|
| 1 | CASHEW KERNELS JK | 08013210 | 10.00 | 200.00 | 810.00 | 771.43 | 5 | 154,286.00 |
| | | Total | 10 | 200 | | Total | | 154,286.00 |

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges 400.28

CGST TAX 3,867.15

SGST TAX 3,867.15

TCS 0.100 % 162.42

Net Amount 162,583.00

Amount In Words Rupees One Lakh Sixty Two Thousand Five Hundred Eighty Three 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% | 154,686.00 | 3,867.15 | 3,867.15 |

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