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.: 12225999000012

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6830 Dated 01/03/2025

IRN No 2b81cf864fd52e95212d8d5d20ee0870d143bfb458aff1a84e1f0e94f2

35300a

ACK No 172516951220113 Date: 01/03/2025

Buyer

ARIHANT ENTERPRISES-KOTA

AGRASEN BAZAR, NAYAPURA, Kota,

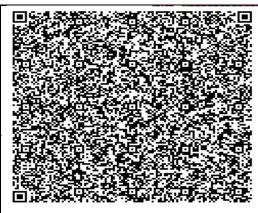
Rajasthan, 324001

KOTA Code: 08 Pin: 324001 State: Rajasthan

Phone:

GSTIN: PAN No. ABJPJ8946N 08ABJPJ8946N1ZT

Delivery Address:



CREDIT Pymt Mode:

Transporter BRIJESH-08BAGPS7439Q1ZO

Vehicle No

Delivery Station: KOTA

Eway Bill No. 741506379527

Broker

<u> </u>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	815.00	776.19	5	31,047.60
2	CASHEW KERNELS	08013210	5.00	50.00	775.00	738.10	5	36,905.00
		Total	7	90		Total		67,952.60
Other Charges						Other Charges		
Tin MAJDURI LABERCH					CGST T	CGST TAX		1,703.94

HSN Code

Tax Description

90.00 115.00 SGST TAX 1,703.94

TCS 0.100 % 71.57

Net Amount 71,637.00

CGST

Assessable

Amount In Words Rupees Seventy One Thousand Six Hundred Thirty Seven Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101 **BRANCH: NAMAN CHAMBERS, MUMBAI**

Value Value Value 08013210 CGST 2.5%+SGST 2.5% 68,157.60 1,703.94 1,703.94

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

SGST