Original **GST INVOICE**

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 2e6e582bcc2b95ccbdb4878ea6d88e8142911c66afb2dd1bb1f440cf

718cdd68

ACK No 172516974755496 Date: 04/03/2025

Buyer

ARIHANT ENTERPRISES-KOTA

AGRASEN BAZAR, NAYAPURA, Kota,

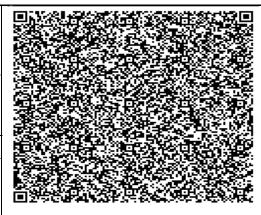
Rajasthan, 324001

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. 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				Other Ch	narges		400.28	
Tin	MAJDURI LABERCH				CGST T	AX		3,867.15
200.00	200.00				SGST T	AX		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