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/24-25/5870 Dated 21/01/2025

IRN No 56be1d0319bbae4640c174a18f4a848d62aec7340586d635f74c46bb

0df227bf

ACK No 172516675514619 Date: 21/01/2025

Buyer

ARIHANT ENTERPRISES-KOTA

AGRASEN BAZAR, NAYAPURA, Kota,

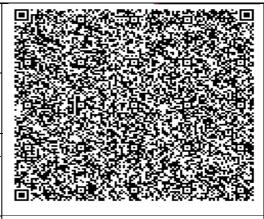
Rajasthan, 324001

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. **721494914856**

Broker

	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	25.00	250.00	745.00	709.52	5	177,380.00
		Total	25	250		Total		177,380.00

Other Charges

Tin MAJDURI LABERCH

500.00 375.00

 Other Charges
 874.77

 CGST TAX
 4,456.38

 SGST TAX
 4,456.38

TCS 0.100 %

187,281.00

113.47

Amount In Words Rupees One Lakh Eighty Seven Thousand Two Hundred Eighty 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%	178,255.00	4,456.38	4,456.38

Net Amount

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