GST INVOICE Original

Pymt Mode: CREDIT

Delivery Station: KOTA

Transporter BRIJESH-08BAGPS7439Q1ZO

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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2706 Dated 02/09/2024

IRN No

Buyer

ACK No Date :

ARIHANT ENTERPRISES-KOTA

AGRASEN BAZAR, NAYAPURA, Kota,

Rajasthan, 324001

KOTA Pin : 324001 State : Rajasthan Code : 08 Vehicle No

Phone:

GSTIN: **08ABJPJ8946N1ZT** PAN No. **ABJPJ8946N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
1	CASHEW KERNELS SW	08013210	75.00	750.00	755.00	719.05	5	539,287.50
2	CASHEW KERNELS K1	08013210	35.00	350.00	740.00	704.76	5	246,666.00
3	CASHEW KERNELS DW1	08013210	10.00	200.00	725.00	690.48	5	138,096.00
		Total	120	1,300		Total		924,049.50

Other Charges

Tin MAJDURI LABERCH

1300.00 1850.00

 Other Charges
 3,149.52

 CGST TAX
 23,179.99

 SGST TAX
 23,179.99

Net Amount 973,559.00

Amount In Words Rupees Nine Lakh Seventy Three Thousand Five Hundred Fifty Nine Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Cod	le	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	0	CGST 2.5%+SGST 2.5%	927,199.50	23,179.99	23,179.99

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