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.: 12222999000055

State Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2721 Dated 02/09/2024

ad032177a525f98a68a4af4bdfc37d2634e2f892900a60b6e080be19d IRN No

458905a

ACK No Date: 02/09/2024 172415711272899

Buyer AGRASEN BAZAR, NAYAPURA, Kota,

ARIHANT ENTERPRISES-KOTA

Rajasthan, 324001

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

Phone:

GSTIN: PAN No. ABJPJ8946N 08ABJPJ8946N1ZT

Delivery Address:

Delivery Station: KOTA

Pymt Mode: CREDIT

Eway Bill No. 791455498626

Transporter BRIJESH-08BAGPS7439Q1ZO

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	8.00	80.00	755.00	719.05	5	57,524.00
		Total	8	80		Total		57,524.00
011	10tal 8 0t			30	Other Charges			199.80

Other Charges

MAJDURI LABERCH Tin

80.00 120.00 Other Charges 199.80 **CGST TAX** 1,443.10 SGST TAX 1,443.10

Net Amount 60,610.00

Amount In Words Rupees Sixty Thousand Six Hundred Ten Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	57,724.00	1,443.10	1,443.10

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