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/24-25/5113 Dated 24/12/2024

9a7a80bfce2f82bd0de76d7a26c27cf3f78714e3433867b9566ac50c2 IRN No

1bf2408

ACK No 172416495683853 Date: 24/12/2024

Buyer

ARTI SALES CORPORATION - BEHROR

MAIN BAZAR, BEHROR, BEHROR, Alwar,

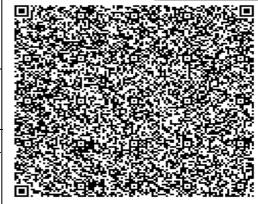
Rajasthan, 301701

BEHROR Pin: 301701 State: Rajasthan Code: 08

Phone:

PAN No. ACCPA2505L GSTIN: 08ACCPA2505L1Z0

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL-08AIZPB6906H1ZV

Vehicle No

Delivery Station: BEHROR

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS M240	08013210	1.00	20.00	900.00	857.14	5	17,142.80
Other	Charges	Total	1	20	Other Ch	Total		17,142.80 40.06

Other Charges

MAJDURI LABERCH Tin

20.00 20.00 Other Charges **CGST TAX** SGST TAX

429.57 429.57

Net Amount 18,042.00

Amount In Words Rupees Eighteen Thousand Forty Two 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%	17,182.80	429.57	429.57

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