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/24-25/6837 Dated 01/03/2025

IRN No 38193135f73c8705f3e066ff60893900e7700198cb2f14b35566ba782f

447490

ACK No 172516952471732 Date: 01/03/2025

Buyer

ARTI SALES CORPORATION - BEHROR

MAIN BAZAR, BEHROR, BEHROR, Alwar,

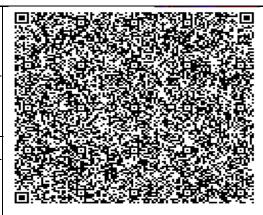
Rajasthan, 301701

BEHROR Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPA2505L1Z0 PAN No. ACCPA2505L

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL-08AIZPB6906H1ZV

Vehicle No

Delivery Station: BEHROR

Eway Bill No. **791506425247**

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	60.00	890.00	847.62	5	50,857.20
		Total	3	60		Total		50,857.20
					Other Ch			119 94

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 119.94

 CGST TAX
 1,274.43

 SGST TAX
 1,274.43

 Net Amount
 53,526.00

Amount In Words Rupees Fifty Three Thousand Five Hundred Twenty Six 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%
 50,977.20
 1,274.43
 1,274.43

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