Original **GST INVOICE**

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/24-25/6395 Dated 14/02/2025

IRN No d27d7e7f65d96562985c720cc319c11dfa9dbae797da998855f51f329

9cd3021

ACK No 172516844083526 Date: 14/02/2025

Buyer

ARTI SALES CORPORATION - BEHROR

MAIN BAZAR, BEHROR, BEHROR, Alwar,

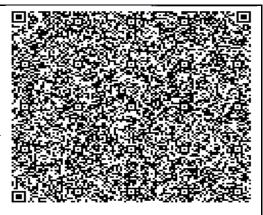
Rajasthan, 301701

BEHROR Code: 08 Pin: **301701** State: Rajasthan

Phone:

GSTIN: PAN No. ACCPA2505L 08ACCPA2505L1Z0

Delivery Address:



CREDIT Pymt Mode:

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	2.00	40.00	895.00	852.38	5	34,095.20
	Observes	Total	2	40	Other Ch	Total		34,095.20 80.04

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 80.04 **CGST TAX** 854.38 SGST TAX 854.38 **Net Amount** 35,884.00

Amount In Words Rupees Thirty Five Thousand Eight Hundred Eighty Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			• a.a.o	• alao	Value
	08013210	CGST 2.5%+SGST 2.5%	34,175.20	854.38	854.38

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