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

Invoice No. MKT/24-25/7138 Dated 21/03/2025

IRN No 15d95bdd9938d8e4f29e9a865456a0920afb1b43e4f21a84a471f66c1

Pan No: ADMPK8381R

cbae8d9

ACK No 172517087074537 Date: 21/03/2025

Buyer

ARTI SALES CORPORATION - BEHROR

MAIN BAZAR, BEHROR, BEHROR, Alwar,

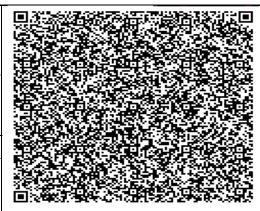
Rajasthan, 301701

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 PW	08013210	2.00	40.00	785.00	747.62	5	29,904.80
	Ohavaaa	Total	2	40	Other Ch	Total		29,904.80

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 79.96 **CGST TAX** 749.62 SGST TAX 749.62 **Net Amount** 31,484.00

Amount In Words Rupees Thirty One Thousand Four 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 Value
08013210	CGST 2.5%+SGST 2.5%	29,984.80	749.62	749.62

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