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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1490 Dated 07/06/2024

IRN No 1e043a402db67f83d1f9e445c6bf6281a2e0f61dea73b6f8a227145ecf

22c25a

ACK No 172415149428790 Date: 07/06/2024

Buyer

ADITYA SALES CORPORATION

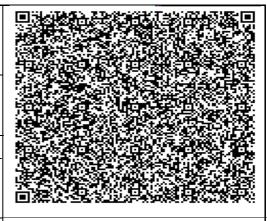
Shop No 11, Sarovar Complex Sarover Takij, Sarowar Super Market, Kota, Kota, Rajasthan,

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPJ9866F1ZP PAN No. ADVPJ9866F

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

Vehicle No

Delivery Station: KOTA

Eway Bill No. **721434008713**

Broker **S.mama**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	651.00	620.00	5	124,000.00
		Total	10	200		Total		124,000.00
		TOTAL	10	200	O41 O1			124,000.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges400.00CGST TAX3,110.00SGST TAX3,110.00

Net Amount 130,620.00

Amount In Words Rupees One Lakh Thirty Thousand Six Hundred Twenty 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%	124,400.00	3,110.00	3,110.00

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