

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

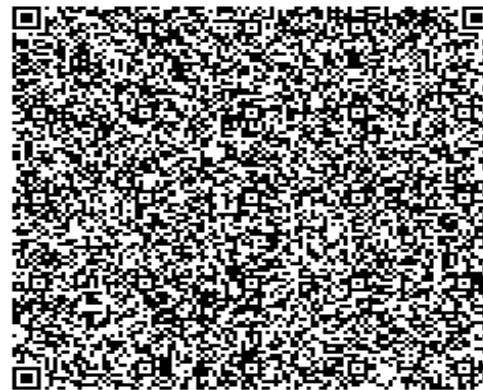
Invoice No. MKT/24-25/4662

Dated 05/12/2024

IRN No 29d1444ae3b21ef18cc2d59a119f2b9532616b03c56d4e72ed24c8ad7bf88e91

ACK No 172416370572478

Date : 05/12/2024



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

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	60.00	790.00	752.38	5	45,142.80
		Total	3	60		Total		45,142.80

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

Other Charges 120.06

CGST TAX 1,131.57

SGST TAX 1,131.57

Net Amount 47,526.00

Amount In Words Rupees Forty Seven 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%	45,262.80	1,131.57	1,131.57

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