**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1987 Dated 08/07/2024

f07583f74569a3aceb35f35c8d4220652d696d42a2c872a6d5171e2fd IRN No

4e4037a

ACK No 172415355084494 Date: 08/07/2024

Buyer

ADITYA SALES CORPORATION

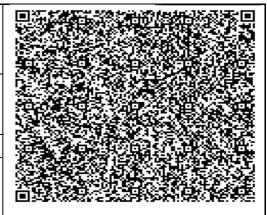
Shop No 11, Sarovar Complex Sarover Takij, Sarowar Super Market, Kota, Kota, Rajasthan,

**KOTA** Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADVPJ9866F 08ADVPJ9866F1ZP

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 SW360	08013210	2.00	40.00	725.00	690.48	5	27,619.20
		Total	2	40		Total		27,619.20
Other Charges					Other Ch		1	79.84

**Other Charges** 

MAJDURI LABERCH Tin

40.00 40.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 29,084.00

Amount In Words Rupees Twenty Nine Thousand Eighty Four 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%	27,699.20	692.48	692.48

## **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

692.48

692.48