

**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 1e043a402db67f83d1f9e445c6bf6281a2e0f61dea73b6f8a227145ecf22c25a

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

**Other Charges**

Tin MAJDURI LABERCH

200.00 200.00

Other Charges 400.00

CGST TAX 3,110.00

SGST TAX 3,110.00

**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