

**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

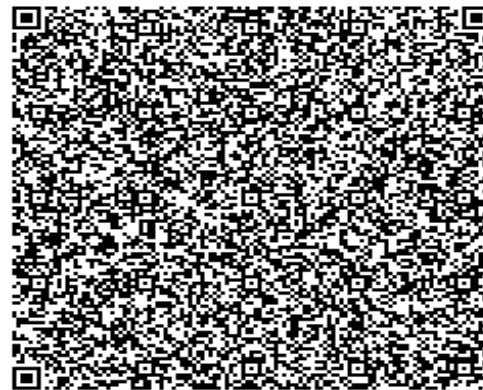
Invoice No. MKT/24-25/2433

Dated 14/08/2024

IRN No df45f68711a9aaa213b32657c020f715b46163cd1c08e68a44b0220d888537a4

ACK No 172415592410166

Date : 14/08/2024



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 Fw	08013210	3.00	60.00	715.00	680.95	5	40,857.00
		Total	3	60		Total		40,857.00

**Other Charges**

Tin MAJDURI LABERCH

60.00 60.00

Other Charges

120.14

CGST TAX

1,024.43

SGST TAX

1,024.43

Net Amount

43,026.00

Amount In Words Rupees Forty Three Thousand Twenty Six 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%	40,977.00	1,024.43	1,024.43

**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