

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

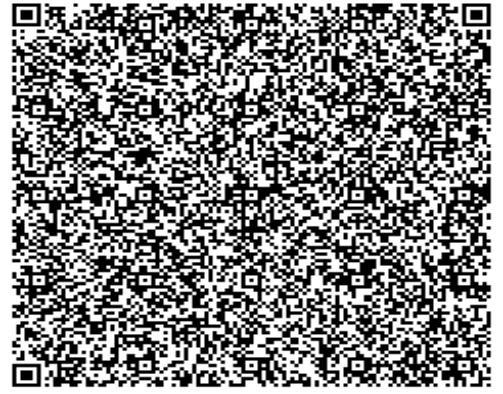
Invoice No. MKT/24-25/0766

Dated 27/04/2024

IRN No 922a0e410556c21740a4d18a426d3d3a11713fd10ea2f63f42e0304b5f624cd3

ACK No 172414871555314

Date : 27/04/2024



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. 771423552552

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	10.00	200.00	555.00	528.57	5	105,714.00
		Total	10	200		Total		105,714.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges

400.30

CGST TAX

2,652.85

SGST TAX

2,652.85

Net Amount

111,420.00

Amount In Words Rupees One Lakh Eleven Thousand Four 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%	106,114.00	2,652.85	2,652.85

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