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/24-25/2433 Dated 14/08/2024

IRN No

Buyer

ACK No Date:

ADITYA SALES CORPORATION

Shop No 11, Sarovar Complex Sarover Takij, Sarowar Super

Market, Kota, Kota, Rajasthan,

KOTA Pin: 324006 State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. ADVPJ9866F GSTIN: 08ADVPJ9866F1ZP

Delivery Address:

Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

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	Fate 5	40,857.00
		Total	3	60		Total		40,857.00

Other Charges

MAJDURI LABERCH Tin

60.00 60.00

120.14 Other Charges **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