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.: 12225999000012

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6969 Dated 07/03/2025

IRN No 52f6e4ea078c646f2ec8aa9f9e0c65c0ff0804cf3ca23f314d16ed1f10d

41085

ACK No 172516998051226 Date: 07/03/2025

Buyer

ADITYA SALES CORPORATION

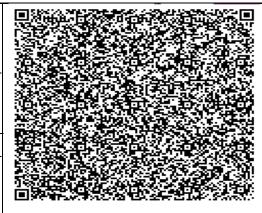
Shop No 11, Sarovar Complex Sarover Takij, Sarowar Super Market, Kota, Kota, Rajasthan,

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPJ9866F1ZP PAN No. ADVPJ9866F

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1Z0

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	08013210	2.00	40.00	771.00	734.29	5	29,371.60
		Total	2	40		Total		29,371.60
						narnae	I	79.82

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.82

 CGST TAX
 736.29

 SGST TAX
 736.29

 Net Amount
 30,924.00

Amount In Words Rupees Thirty Thousand Nine Hundred Twenty Four Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	29,451.60	736.29	736.29

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