

**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

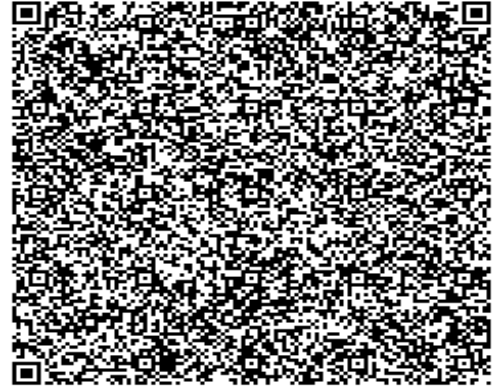
Invoice No. MKT/24-25/4959

Dated 19/12/2024

IRN No aa04c602deb984baf41e1171c3dad36bb5766aa5c8d563b2de850ca  
8d8d5e4f2

ACK No 172416463894625

Date : 19/12/2024



Buyer

**DEV TRADING COMPANY-NANDBAI**

Opposite SBBJ Bank, Katra Bazar,

Nadbai, Bharatpur, Rajasthan,

321602

NANDBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARCPG0962E1Z5

PAN No. ARCPG0962E

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSHAN 08AILPG9389B1ZX

Vehicle No

Delivery Station : NANDBAI

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS1	08013210	1.00	20.00	820.00	780.95	5	15,619.00
		Total	1	20		Total		15,619.00

**Other Charges**

Tin MAJDURI LABERCH

20.00 20.00

Other Charges

40.04

CGST TAX

391.48

SGST TAX

391.48

Net Amount

16,442.00

Amount In Words Rupees Sixteen Thousand Four Hundred Forty Two 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%	15,659.00	391.48	391.48

**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