**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/24-25/4384 Dated 21/11/2024

43370118e2684113483f67c57256b26ecb7c7c729aec8fdb8a952259 IRN No

cd711f75

ACK No 172416267261104 Date: 21/11/2024

Buyer

**DEV TRADING COMPANY-NANDBAI** 

Opposite SBBJ Bank, Katra Bazar, Nadbai, Bharatpur, Rajasthan,

321602

Phone:

**NADBAI** 

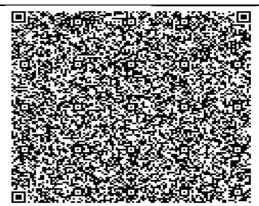
Delivery Address:

Pin: 321602 State: Rajasthan

GSTIN: 08ARCPG0962E1Z5

PAN No. ARCPG0962E

Code: 08



Pymt Mode: CREDIT

Transporter ROSHAN 08AILPG9389B1ZX

Vehicle No

Broker Manoj Ji

Delivery Station: NADBAI

Eway Bill No. **741478714728** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	10.00	100.00	791.00	753.33	5	75,333.00
2	CASHEW KERNELS FS	08013210	5.00	50.00	840.00	800.00	5	40,000.00
		Total	15	150		Total		115,333.00
Other Oheanne						Other Charges 449 84		

**Other Charges** 

MAJDURI LABERCH Tin

150.00 300.00 Other Charges 449.84 **CGST TAX** 2,894.58 SGST TAX 2,894.58

**Net Amount** 121,572.00

Amount In Words Rupees One Lakh Twenty One Thousand Five Hundred Seventy 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%	115,783.00	2,894.58	2,894.58
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## **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