Original **GST INVOICE** 

## 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/24-25/6659 Dated 24/02/2025

IRN No 6d7fc0069c96a9aa82bf1874612512583c769f0226a6bbdff8ff31b79b

ea8375

Date: 24/02/2025 ACK No 172516909666972

Buyer

**DEV TRADING COMPANY-NANDBAI** 

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

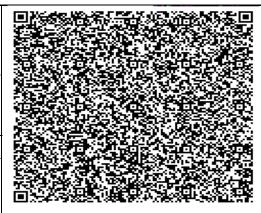
321602

Code: 08 NADBAI Pin: 321602 State: Rajasthan

Phone:

GSTIN: 08ARCPG0962E1Z5 PAN No. ARCPG0962E

Delivery Address:



**CREDIT** Pymt Mode:

Transporter ROSHAN 08AILPG9389B1ZX

Vehicle No

Delivery Station: NADBAI

Eway Bill No. **781504649383** 

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	8.00	80.00	810.00	771.43	5	61,714.40
		Total	8	80		Total		61,714.40
Other Charges					Other Ch	narges	L	199.88

Tin MAJDURI LABERCH

80.00 120.00 **CGST TAX** 1,547.86 SGST TAX 1,547.86

**Net Amount** 65,010.00

Amount In Words Rupees Sixty Five Thousand Ten Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	61,914.40	1,547.86	1,547.86

## 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**