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/24-25/6878 Dated 03/03/2025

IRN No 88247dfc35405a6e900fb5c23fa21f7117bf16bfed9a13dac629259e41

683f90

ACK No 172516964307306 Date: 03/03/2025

Buyer

DEV TRADING COMPANY-NANDBAI

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

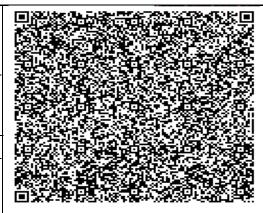
321602

NADBAI Code: 08 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. **701506866580**

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	775.00	738.10	5	73,810.00
		T.	_			-		70.040.00
		Total	5	100		Total		73,810.00
Other Charges						narges		200.50

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges **CGST TAX** 1,850.25 SGST TAX 1,850.25 **Net Amount** 77,711.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Eleven 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%	74,010.00	1,850.25	1,850.25

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