

**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/24-25/6736

Dated 26/02/2025

IRN No 6682359fa5d29a38656526483eeca9fc9b8ced6609b28cf97b5a8e8d4d2ddb5

ACK No 172516924325786

Date : 26/02/2025

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

Eway Bill No. 791505301584

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	8.00	80.00	760.00	723.81	5	57,904.80
		Total	8	80		Total		57,904.80

**Other Charges**

Tin MAJDURI LABERCH

80.00 120.00

Other Charges 199.96

CGST TAX 1,452.62

SGST TAX 1,452.62

**Net Amount 61,010.00**

Amount In Words Rupees Sixty One Thousand Ten 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%	58,104.80	1,452.62	1,452.62

**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