

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 88247dfc35405a6e900fb5c23fa21f7117bf16bfed9a13dac629259e41683f90

ACK No 172516964307306

Date : 03/03/2025

Buyer

DEV TRADING COMPANY-NANDBAIOpposite 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. 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 |
| | | Total | 5 | 100 | | Total | | 73,810.00 |

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges

200.50

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 Value | CGST Value | SGST 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