

**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/24-25/6258

Dated 06/02/2025

IRN No 3278454d3dfefdd143211660477897cf33b6790882b594498637d26a0a9c0531

ACK No 172516787850414

Date : 06/02/2025

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

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	60.00	815.00	776.19	5	46,571.40
		Total	3	60		Total		46,571.40

**Other Charges**

Tin MAJDURI LABERCH

60.00 60.00

Other Charges 120.02

CGST TAX 1,167.29

SGST TAX 1,167.29

**Net Amount 49,026.00**

Amount In Words Rupees Forty Nine Thousand Twenty Six 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%	46,691.40	1,167.29	1,167.29

**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