GST INVOICE Original

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 3278454d3dfefdd143211660477897cf33b6790882b594498637d26a

0a9c0531

ACK No 172516787850414 Date: 06/02/2025

Buyer

DEV TRADING COMPANY-NANDBAI

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

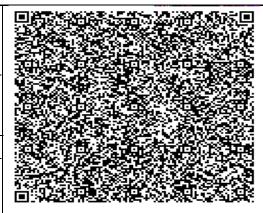
321602

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARCPG0962E1Z5 PAN No. ARCPG0962E

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN 08AILPG9389B1ZX

Vehicle No

Delivery Station : NADBAI

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					Other Ch			120.02

HSN Code

Tax Description

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.02

 CGST TAX
 1,167.29

 SGST TAX
 1,167.29

Assessable

Net Amount 49,026.00

CGST

Amount In Words Rupees Forty Nine Thousand Twenty Six Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

 Value
 Value
 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

SGST