

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/24-25/6659

Dated 24/02/2025

IRN No 6d7fc0069c96a9aa82bf1874612512583c769f0226a6bbdff8ff31b79b
ea8375

ACK No 172516909666972

Date : 24/02/2025

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. 781504649383

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	8.00	80.00	810.00	771.43	5	61,714.40
		Total	8	80		Total		61,714.40

Other Charges

Tin MAJDURI LABERCH

80.00 120.00

Other Charges 199.88

CGST TAX 1,547.86

SGST TAX 1,547.86

Net Amount 65,010.00

Amount In Words Rupees Sixty Five 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%	61,914.40	1,547.86	1,547.86

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