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/24-25/6736 Dated 26/02/2025

IRN No 6682359fa5d29a38656526483eecfa9fc9b8ced6609b28cf97b5a8e8d

4d2ddb5

ACK No 172516924325786 Date: 26/02/2025

Buyer

DEV TRADING COMPANY-NANDBAI

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

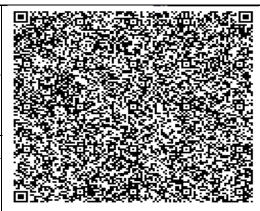
321602

NADBAI Code: 08 Pin: 321602 State: Rajasthan

Phone:

GSTIN: 08ARCPG0962E1Z5 PAN No. ARCPG0962E

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN 08AILPG9389B1ZX

Vehicle No

Delivery Station: NADBAI

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
Other	· Charges	Total	8	80	Other Ch	Total narges		57,904.80 199.96

Tin MAJDURI LABERCH

80.00 120.00 **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	CGST	SGST
		Value	Value	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