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.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4852 Dated 16/12/2024

IRN No c9468dc7ee99e400f4194f8e5ba6c6609521852d39e0b4805829e892 a64ab81e

ACK No 172416441854634 Date: 16/12/2024

Buyer

ANKUR TRADING COMPANY-KAITHAL

1, railway road, kaithal, Kaithal,

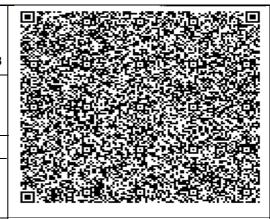
Haryana, 136027

KAITHAL Pin: 136027 State: Haryana Code: 06

Phone:

GSTIN: 06BFEPS0791A1ZO PAN No. BFEPS0791A

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA M C

**08AGPPM2282B2ZD** 

Vehicle No

Delivery Station: KAITHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	8.00	80.00	450.00	428.57	5	34,285.60
		Takal				T-4-1		04.005.00
		Total	8	80	Othor Ch	Total		34,285.60

**Other Charges** 

Tin MAJDURI LABERCH

80.00 120.00

Other Charges IGST TAX 200.12 1,724.28

**Net Amount** 

36,210.00

Amount In Words Rupees Thirty Six Thousand Two Hundred Ten Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	IGST Value	
08013210	IGST 5.0%	34,485.60	1,724.28	

## 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**