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/24-25/4741 Dated 10/12/2024

IRN No

Buyer

Phone :

ACK No Date :

ANKUR TRADING COMPANY-KAITHAL

1, railway road, kaithal, Kaithal,

Haryana, 136027

Delivery Address:

Pymt Mode: CREDIT

Broker

Transporter JAGDAMBA M C

Delivery Station: KAITHAL

08AGPPM2282B2ZD

KAITHAL Pin: 136027 State: Haryana Code: 06 Vehicle No

GSTIN: 06BFEPS0791A1ZO PAN No. BFEPS0791A

Qty SNo. **HSN Code** Weight GST **Description Of Goods** STP Rate Amount Rate 5 710.00 676.19 67,619.00 100.00 **CASHEW KERNELS** 08013210 5.00 1 DP

Total

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges IGST TAX

Total

100

5

200.05 3,390.95

67,619.00

Net Amount 71,210.00

Amount In Words Rupees Seventy One 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%	67,819.00	3,390.95

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