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 1a04eb161c00fa0b44a870a864eb8971415da305b288ce05373a715b

2a26e998

ACK No 172416401493109 Date: 10/12/2024

Buyer

ANKUR TRADING COMPANY-KAITHAL

1, railway road, kaithal, Kaithal,

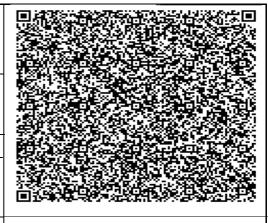
Haryana, 136027

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

Eway Bill No. **761483747418**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	5.00	100.00	710.00		5 S	67,619.00
		Total	5	100		Total		67,619.00
							000.05	

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges IGST TAX 200.05 3,390.95

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