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,

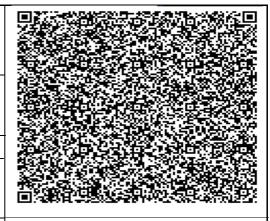
Haryana, 136027

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