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/24-25/5973 Dated 24/01/2025

IRN No

Buyer

ACK No Date :

ANKUR TRADING COMPANY-KAITHAL

1, railway road, kaithal, Kaithal,

Haryana, 136027

Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

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

Phone : GSTIN : **06BFEPS0791A1ZO** PAN No. **BFEPS0791A**

Delivery Station: KAITHAL

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	15.00	180.00	745.00	709.52	5	127,713.60
2	CASHEW KERNELS DP	08013210	10.00	200.00	720.00	685.71	5	137,142.00
		-				-		224 255 22
		Total	25	380		Total		264,855.60

Other Charges

Tin MAJDURI LABERCH

350.00 500.00

Other Charges IGST TAX 850.12 13,285.28

Net Amount 278,991.00

Amount In Words Rupees Two Lakh Seventy Eight Thousand Nine Hundred Ninety One 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%	265,705.60	13,285.28

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