Original **GST INVOICE**

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/24-25/6897 Dated 04/03/2025

IRN No e903ac0285455b4c200a0e9cb02ca77107e4debfc050322bddc55e0

b3e8f39bf

ACK No 172516970598732 Date: 04/03/2025

Buyer

ANKUR TRADING COMPANY-KAITHAL

1, railway road, kaithal, Kaithal,

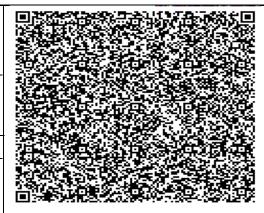
Haryana, 136027

Code: 06 KAITHAL Pin: 136027 State: Haryana

Phone:

GSTIN: 06BFEPS0791A1ZO PAN No. BFEPS0791A

Delivery Address:



CREDIT Pymt Mode:

JAGDAMBA M C Transporter

08AGPPM2282B2ZD

Vehicle No

Delivery Station: KAITHAL

Eway Bill No. **741507083388**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	30.00	300.00	700.00	666.67	5	200,001.00
		Total	30	300		Total		200,001.00
						aracc	1	750.45

Other Charges

Tin MAJDURI LABERCH

300.00 450.00 Other Charges

750.45

IGST TAX 10,037.55

Net Amount 210,789.00

Amount In Words Rupees Two Lakh Ten Thousand Seven Hundred Eighty Nine Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable Value		IGST
			value		Value
	08013210	IGST 5.0%	200,751.00		10,037.55

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