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/24-25/6274 Dated 07/02/2025

IRN No b3bd1d25475907bd7a85c3dfa8ce23ac134b9373dc849eb928fa1e51

0df12cce

ACK No 172516794095732 Date: 07/02/2025

Buyer

ANKUR TRADING COMPANY-KAITHAL

1, railway road, kaithal, Kaithal,

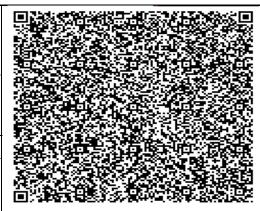
Haryana, 136027

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. **711499725911** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	9.00	180.00	705.00	671.43	5	120,857.40
2	CASHEW KERNELS DP	08013210	20.00	200.00	705.00	671.43	5	134,286.00
3	CASHEW KERNELS	08013210	30.00	300.00	800.00	761.90	5	228,570.00
		Total	59	680		Total		483,713.40

**Other Charges** 

Tin MAJDURI LABERCH

680.00 930.00

 Other Charges
 1,610.43

 IGST TAX
 24,266.17

Net Amount 509,590.00

Amount In Words Rupees Five Lakh Nine Thousand Five Hundred Ninety 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%	485,323.40	24,266.17	

## **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**