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/24-25/5875 Dated 21/01/2025

IRN No

ACK No Date :

ANAND TRADERS - ELLNABAD

Buyer Pymt Mode: CREDIT

Transporter JAGDAMBA M C 08AGPPM2282B2ZD

ELLNABAD Pin : 125102 State : Haryana Code : 06 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: ALNABAD

Delivery Address : Eway Bill No. 731494930871

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	6.00	72.00	750.00	714.29	5	51,428.88
		Total	6	72		Total		51,428.88

Other Charges

MAJDURI LABERCH

120.00

Other Charges IGST TAX 119.68 2,577.44

Net Amount 54,126.00

Amount In Words Rupees Fifty Four Thousand One Hundred Twenty Six Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HS	N Code	Tax Description	Assessable Value	IGST Value
080	013210	IGST 5.0%	51,548.88	2,577.44

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