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/24-25/6604 Dated 21/02/2025

IRN No a4955f28d79029b67ffab7b5a1ebe79538e59756b0dc7e9f0f9058833f

57ee18

ACK No 172516892481604 Date: 21/02/2025

Buyer

ANKUR TRADING COMPANY-KAITHAL

1, railway road, kaithal, Kaithal,

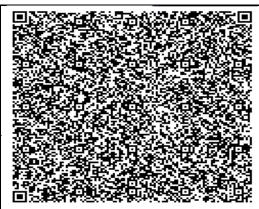
Haryana, 136027

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W210	08013210	5.00	50.00	830.00	790.48	5	39,524.00
		Total	5	50		Total		39,524.00
Other Charges						narges		124.55

Other Charges

Tin MAJDURI LABERCH

50.00 75.00 Other Charges

1,982.45

**IGST TAX** 

**Net Amount** 41,631.00

Amount In Words Rupees Forty One Thousand Six Hundred Thirty 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%	39,649.00	1,982.45

## 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**