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/24-25/7044 Dated 15/03/2025

IRN No 2d44f8d49b603e23630b217668aaedee43cbb47ae2b13b95c4ba383

45e3c0705

ACK No 172517045972008 Date: 15/03/2025

Buyer

## ANKUR TRADING COMPANY-KAITHAL

1, railway road, kaithal, Kaithal,

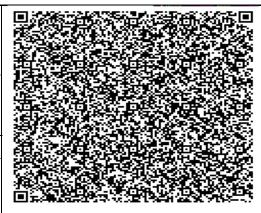
Haryana, 136027

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. **751510119970** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	15.00	300.00	795.00	757.14	5	227,142.00
		Total	15	300		Total		227,142.00
Other Charries						narges		599 90

Other Charges

Tin MAJDURI LABERCH

300.00 300.00 Other Charges

599.90

**IGST TAX** 

11,387.10

**Net Amount** 239,129.00

Amount In Words Rupees Two Lakh Thirty Nine Thousand One Hundred Twenty Nine Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

	HSN Code	Tax Description	Assessable	IGST
			Value	Value
	08013210	IGST 5.0%	227,742.00	11,387.10
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## 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**