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/24-25/6908 Dated 04/03/2025

IRN No a81116e38574b2021da4dba8c3e3af2edee311ba7c208b6539bcaf27

2d1fd399

ACK No 172516972333485 Date: 04/03/2025

Buyer

ANKUR TRADING COMPANY-KAITHAL

1, railway road, kaithal, Kaithal,

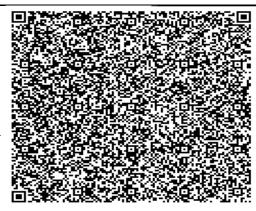
Haryana, 136027

KAITHAL Pin: 136027 State: Haryana Code: 06

Phone:

GSTIN: 06BFEPS0791A1ZO PAN No. BFEPS0791A

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA M C 08AGPPM2282B2ZD

Delivery Station: KAITHAL

Broker

Vehicle No

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	2.00	30.00	700.00	666.67	5	20,000.10
		Total	2	30	Othor Ch	Total		20,000.10

Other Charges

Tin MAJDURI LABERCH

20.00 40.00

Other Charges

59.89

IGST TAX

1,003.01

Net Amount 21,063.00

Amount In Words Rupees Twenty One Thousand Sixty Three 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% 20,060.10 1,003.01

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