GST INVOICE Original

Pymt Mode: CREDIT

Transporter

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.: 12222999000055

State Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1952 Dated 08/07/2024

IRN No

Buyer

NIMACH

ACK No Date:

ANKUR TRADING COMPANY-NEEMACH

7, Satya Path, Neemuch, Madhya

Pradesh, 458441

Pin: 458441 State: Madhya Pradesh Code: 23 Vehicle No

Phone:

GSTIN: 23AGWPG7109A1ZN PAN No. AGWPG7109A

Delivery Address:

Broker PRADEEP JI KHANDELWAL (DL)

Delivery Station: NIMACH

KAMAL. GOODS

08AHKPM8571D1Z1

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	50.00	1,000.00	771.00	734.29	5	734,290.00
2	CASHEW KERNELS PW1	08013210	50.00	1,000.00	741.00	705.71	5	705,710.00
		Total	100	2,000		Total		1,440,000.00
Other Charges						narges	II	4,000.00

Other Charges

MAJDURI LABERCH Tin

2000.00 2000.00 Other Charges **IGST TAX** 72,200.00

Net Amount 1,516,200.00

Amount In Words Rupees Fifteen Lakh Sixteen Thousand Two Hundred Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	1,444,000.00	72,200.00

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