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.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4941 Dated 19/12/2024

IRN No b295db1d47008662fc709499a366243c5b5d21f2725402cdd88e2081

e19f1146

ACK No 172416462145683 Date: 19/12/2024

Buyer

**ANKUR TRADING COMPANY-NEEMACH** 

7, Satya Path, Neemuch, Madhya

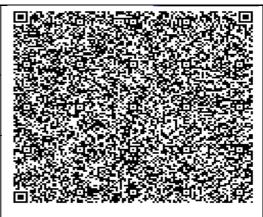
Pradesh, 458441

NIMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AGWPG7109A1ZN PAN No. AGWPG7109A

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **771486195592** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	8.00	160.00	770.00	733.33	5	117,332.80
		Total	8	160		Total		117,332.80

**Other Charges** 

Tin MAJDURI LABERCH

160.00 160.00

Other Charges IGST TAX 319.56 5,882.64

**Net Amount** 

123,535.00

Amount In Words Rupees One Lakh Twenty Three Thousand Five Hundred Thirty Five 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%	117,652.80	5,882.64

## **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**