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/24-25/1383 Dated 04/06/2024

IRN No f9485f64143db1cf9be95976c985a9acdeb4e70309098817ae62c0c60

ec3d554

ACK No 172415124523269 Date: 04/06/2024

Buyer

ANKUR TRADING COMPANY-NEEMACH

7, Satya Path, Neemuch, Madhya

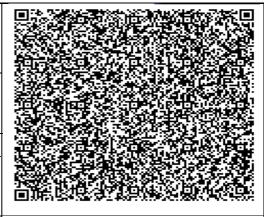
Pradesh, 458441

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. **771433168617**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW1	08013210	20.00	400.00	620.00	590.48	5	236,192.00
		Total	20	400		Total		236,192.00
		iotai	20	700	0.1 0.1			200,102.00

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

Other Charges IGST TAX 800.40 11,849.60

Net Amount

248,842.00

Amount In Words Rupees Two Lakh Forty Eight Thousand Eight Hundred Forty Two 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%	236,992.00		11,849.60

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