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/24-25/5030 Dated 23/12/2024

IRN No

Buyer

ACK No Date :

ANKUR TRADING COMPANY-NEEMACH

7, Satya Path, Neemuch, Madhya

Pradesh, 458441

Delivery Address:

Pymt Mode: CREDIT

Transporter KAMAL. GOODS

Delivery Station: NIMACH

08AHKPM8571D1Z1

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

Phone:

GSTIN: 23AGWPG7109A1ZN PAN No. AGWPG7109A

Broker PRADEEP JI KHANDELWAL (DL)

1 CASHE								
DW1 2 CASHE	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
	CASHEW KERNELS DW1	08013210	15.00	300.00	770.00	733.33	5	219,999.00
	CASHEW KERNELS DW	08013210	8.00	160.00	810.00	771.43	5	123,428.80
		Total	23	460		Total	<u> </u>	343,427.80

Other Charges

Tin MAJDURI LABERCH

460.00 460.00

Other Charges IGST TAX 919.81 17,217.39

Net Amount 361,565.00

Amount In Words Rupees Three Lakh Sixty One Thousand Five Hundred Sixty 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%	344,347.80	17,217.39

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