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/24-25/1333 Dated 01/06/2024

IRN No a11e84fa2b0bc2d69609d84927cdd2f9f33e898960ff5eb9e9e3406a0

da8a3b7

ACK No 172415102413049 Date: 01/06/2024

Buyer

ANKUR TRADING COMPANY-NEEMACH

7, Satya Path, Neemuch, Madhya

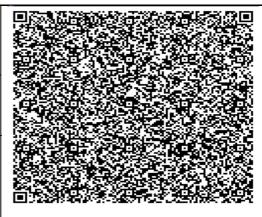
Pradesh, 458441

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. **761432497928**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	25.00	500.00	615.00	585.71	5	292,855.00
		Total	25	500		Total		292,855.00

Other Charges

Tin MAJDURI LABERCH

500.00 500.00

Other Charges IGST TAX 1,000.25 14,692.75

Net Amount

308,548.00

Amount In Words Rupees Three Lakh Eight Thousand Five Hundred Forty Eight Only.

Our Bankers :

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

HSN	Code	Tax Description	Assessable Value	IGST Value
0801	3210	IGST 5.0%	293,855.00	14,692.75

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