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

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)

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
		rotar	23	300	Other Observes		1,000.05	

**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	
08013210	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**