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/24-25/0620 Dated 22/04/2024

IRN No

Buyer

ACK No Date :

**ANKUR TRADING COMPANY-NEEMACH** 

7, Satya Path, Neemuch, Madhya

Pradesh, 458441

Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

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

Phone:

Delivery Station : NIMACH

GSTIN: 23AGWPG7109A1ZN PAN No. AGWPG7109A

Delivery Address:

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A400	08013210	25.00	250.00	530.00	504.76	5	126,190.00
		Total	25	250		Total		126,190.00
	1						005.05	

Other Charges

Tin MAJDURI LABERCH

250.00 375.00

Other Charges IGST TAX 625.25 6,340.75

Net Amount 133,156.00

Amount In Words Rupees One Lakh Thirty Three Thousand One Hundred Fifty Six 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%	126,815.00	6,340.75

## 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**