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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1021 Dated 14/05/2024

IRN No

Buyer

ACK No Date:

ANKUR TRADING COMPANY-NEEMACH

7, Satya Path, Neemuch, Madhya

Pradesh, 458441

Pin: 458441 State: Madhya Pradesh Code: 23

NIMACH Phone:

GSTIN: 23AGWPG7109A1ZN PAN No. AGWPG7109A

Delivery Address:

Pymt Mode: CREDIT

KAMAL. GOODS Transporter

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	2.00	40.00	565.00	538.10	S 5	21,524.00
		Total	2	40		Total		21,524.00

Other Charges

MAJDURI LABERCH Tin

40.00 40.00 Other Charges **IGST TAX**

79.80 1,080.20

Net Amount

22,684.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Eighty Four 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%	21,604.00	1,080.20

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