

**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

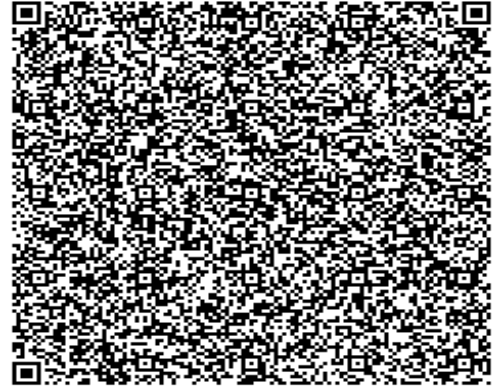
Invoice No. MKT/24-25/1900

Dated 02/07/2024

IRN No b9069114bb73a592d703976b6c116fbc35757603726c3357182acade  
f86675ba

ACK No 172415310489661

Date : 02/07/2024



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. 711440160132

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS V240	08013210	15.00	300.00	755.00	719.05	5	215,715.00
		Total	15	300		Total		215,715.00

**Other Charges**

Tin MAJDURI LABERCH

300.00 300.00

Other Charges

600.25

IGST TAX

10,815.75

Net Amount

227,131.00

Amount In Words Rupees Two Lakh Twenty Seven Thousand One Hundred Thirty One 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%	216,315.00	10,815.75

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- Subject To Jaipur Jurisdiction Only.

**For M.K.TRADERS 2024-25**  
Authorised Signatory