

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

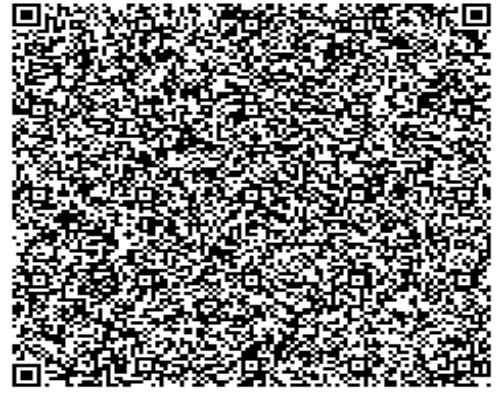
Invoice No. MKT/24-25/1542

Dated 10/06/2024

IRN No 2938c3d3cf0087a494ae001b16c4b3ac09b3cd49b2a7bfa47da7cf099edf5bda

ACK No 172415165388067

Date : 10/06/2024



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. 771434574206

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	25.00	500.00	685.00	652.38	5	326,190.00
		Total	25	500		Total		326,190.00

Other Charges

Tin MAJDURI LABERCH

500.00 500.00

Other Charges 1,000.50

IGST TAX 16,359.50

Net Amount 343,550.00

Amount In Words Rupees Three Lakh Forty Three Thousand Five Hundred Fifty 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%	327,190.00	16,359.50

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