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.: 12225999000012

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6181 Dated 03/02/2025

IRN No 539ed2843ad4c8531d63bd8b03421131a53766ad6854e97e520d38a

56be91921

ACK No 172516764825394 Date: 03/02/2025

Buyer

ANKUR TRADING COMPANY-NEEMACH

7, Satya Path, Neemuch, Madhya

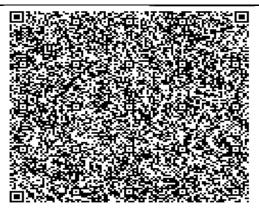
Pradesh, 458441

Code: 23 NIMACH Pin: **458441** State: Madhya Pradesh

Phone:

GSTIN: 23AGWPG7109A1ZN PAN No. AGWPG7109A

Delivery Address:



CREDIT Pymt Mode:

KAMAL. GOODS Transporter

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **751498651383**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	20.00	400.00	775.00	738.10	5	295,240.00
		Total	20	400		Total		295,240.00
Othor	Chargos				Other Ch			800.00

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

IGST TAX 14,802.00

Net Amount 310,842.00

Amount In Words Rupees Three Lakh Ten Thousand Eight Hundred Forty Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable Value		IGST
			value		Value
	08013210	IGST 5.0%	296,040.00		14,802.00

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