GST INVOICE Original

Pymt Mode: CREDIT

Transporter **GIRRIRAJTPT**

Delivery Station: HATRAS

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/24-25/4743 Dated 10/12/2024

IRN No

ACK No Date :

Buyer
ANNAPURNA AND COMPANY - HATHRAS

GALI NO. 7, GIRRAJ COLONY, Hathras, Uttar Pradesh, 204101

Delivery Address:

HATRAS Pin: 204101 State: Uttar Pradesh Code: 09 Vehicle No

Phone:

GSTIN: 09AVJPK1293R1ZR PAN No. AVJPK1293R

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP1	08013210	10.00	100.00	700.00		5	66,667.00
		Total		100		Tatal		00 007 00
0.1		Total	10	100	Other Ch	Total		66,667.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges 399.65 IGST TAX 3,353.35

Net Amount 70,420.00

Amount In Words Rupees Seventy Thousand Four Hundred Twenty Only.

Our Bankers:

IDFC FIRST BANK :10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable Value		IGST Value			
	08013210	IGST 5.0%	67,067.00		3,353.35			

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