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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4743 Dated 10/12/2024

IRN No 799d6b24d295e7902945f81adeced4185f3ff720f06e6208fc98b3df28

90451d

ACK No 172416401764423 Date: 10/12/2024

Buyer

ANNAPURNA AND COMPANY - HATHRAS

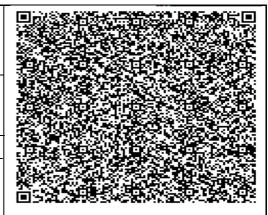
GALI NO. 7, GIRRAJ COLONY, Hathras, Uttar Pradesh, 204101

HATRAS Pin: 204101 State: Uttar Pradesh Code: 09

Phone :

GSTIN: 09AVJPK1293R1ZR PAN No. AVJPK1293R

Delivery Address:



Pymt Mode: CREDIT

Transporter **GIRRIRAJTPT**

Vehicle No

Delivery Station: HATRAS

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	666.67	5	66,667.00
		Total	10	100		Total		66,667.00
		Total	10	100	Othor Ch			300.65

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges IGST TAX 399.65 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