**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4407 Dated 22/11/2024

3385917eba500b7693de8e286e728a1a719819d713e821f082399121 IRN No

83807397

ACK No 172416272748333 Date: 22/11/2024

Buyer

**ANNAPURNA AND COMPANY - HATHRAS** 

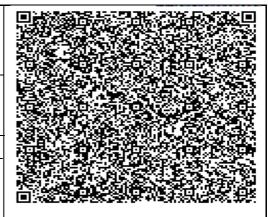
GALI NO. 7, GIRRAJ COLONY, Hathras, Uttar Pradesh, 204101

**HATRAS** Pin: **204101** State: Uttar Pradesh Code: 09

Phone:

PAN No. AVJPK1293R GSTIN: 09AVJPK1293R1ZR

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	08013210	10.00	100.00	800.00	761.90	5	76,190.00
		Total	10	100		Total	"	76,190.00
Other Charges					Other Ch	narges	1	250.00

**Other Charges** 

MAJDURI LABERCH Tin

100.00 150.00 Other Charges **IGST TAX** 

3,822.00

**Net Amount** 

80,262.00

Amount In Words Rupees Eighty Thousand Two Hundred Sixty Two 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%	76,440.00	3,822.00

## **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