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/24-25/4407 Dated 22/11/2024

IRN No 3385917eba500b7693de8e286e728a1a719819d713e821f082399121

83807397

ACK No 172416272748333 Date: 22/11/2024

Buyer

ANNAPURNA AND COMPANY - HATHRAS

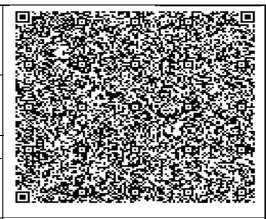
GALI NO. 7, GIRRAJ COLONY, Hathras, Uttar Pradesh, 204101

HATRAS Pin: 204101 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AVJPK1293R1ZR PAN No. AVJPK1293R

Delivery Address:



Pymt Mode: CREDIT

Transporter KANCHAN

CARGO-08ADIPK3526C2ZT

Vehicle No

Delivery Station: HATRAS

Eway Bill No. **751479082825**

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
			10		Othor Ch			250.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges IGST TAX 250.00 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