Original **GST INVOICE**

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/24-25/7306 Dated 28/03/2025

IRN No 5f47c4f31c31c5f1c0feb6e3b96b49131881051406fb6f9949ed98471f

29c02f

ACK No 172517137393054 Date: 28/03/2025

Buyer

ANNAPURNA AND COMPANY - HATHRAS

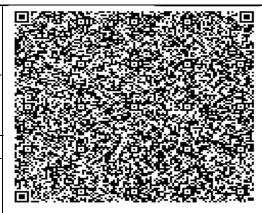
GALI NO. 7, GIRRAJ COLONY, Hathras, Uttar Pradesh, 204101

HATRAS Code: 09 Pin: 204101 State: Uttar Pradesh

Phone:

GSTIN: 09AVJPK1293R1ZR PAN No. AVJPK1293R

Delivery Address:



Pymt Mode: CREDIT

Transporter **GIRRIRAJTPT**

Vehicle No

Delivery Station: HATRAS

Eway Bill No. **791514111523**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS - VALENCY	08013210	5.00	100.00	735.00	700.00	5	70,000.00
		Total	5	100	Othor Ch	Total		70,000.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00 Other Charges

200.00 3,510.00

IGST TAX

Net Amount 73,710.00

Amount In Words Rupees Seventy Three Thousand Seven Hundred Ten 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%	70,200.00	3,510.00

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