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/24-25/6237 Dated 05/02/2025

IRN No 8378f54f404e1461741d2a05a0b17aa641b10e2572d81bcb36d42074

ff968a9b

ACK No 172516781465764 Date: 05/02/2025

Buyer

ANNAPURNA AND COMPANY - HATHRAS

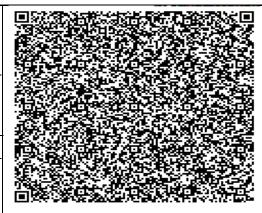
GALI NO. 7, GIRRAJ COLONY, Hathras, Uttar Pradesh, 204101

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. **711499249651**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	15.00	150.00	725.00	690.48	5	103,572.00
		Total	15	150	Other Cl	Total		103,572.00

Other Charges

Tin MAJDURI LABERCH

150.00 225.00 Other Charges

374.65

IGST TAX 5,197.35

Net Amount 109,144.00

Amount In Words Rupees One Lakh Nine Thousand One Hundred Forty Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

Value	Value
08013210 IGST 5.0% 103,947.0	5,197.35

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