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/24-25/6584 Dated 20/02/2025

IRN No ecb4b2613d4179cc5ae87300d0c6a0da5303a4dbb39b06b59cd269f

21b7ef633

ACK No 172516886346300 Date: 20/02/2025

Buyer

ANNAPURNA AND COMPANY - HATHRAS

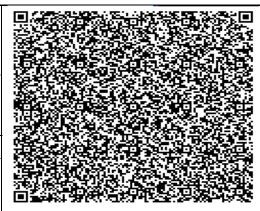
GALI NO. 7, GIRRAJ COLONY, Hathras, Uttar Pradesh, 204101

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. **741503585156**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PJS- JK	08013210	16.00	160.00	735.00	700.00	5	112,000.00
		Total	16	160		Total		112,000.00
0.1						aracc	·	400.00

Other Charges

Tin MAJDURI LABERCH

160.00 240.00 Other Charges

400.00

IGST TAX 5,620.00

Net Amount 118,020.00

Amount In Words Rupees One Lakh Eighteen Thousand Twenty Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable		IGST
			Value		Value
	08013210	IGST 5.0%	112,400.00		5,620.00

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