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/24-25/2287 Dated 02/08/2024

IRN No

Buyer

ACK No Date :

SHYAM TRADING COMPANY-ABOHAR

KALYAN BHUMI ROAD, NEAR SUBJI MANDI, ABOHAR, Fazilka, Punjab,

152116

Delivery Address:

ABOHAR Pin: 152116 State: Punjab Code: 03 Vehicle No

Phone:

GSTIN: 03ABLPK5705E1Z0 PAN No. ABLPK5705E

Broker

Broker BALAJI BROKER

Delivery Station: ABOHAR

Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	15.00	180.00	690.00	657.14	5	118,285.20
		Total	15	180		Total		118,285.20

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 374.79

 IGST TAX
 5,933.01

Net Amount 124,593.00

Amount In Words Rupees One Lakh Twenty Four Thousand Five Hundred Ninety Three Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	118,660.20	5,933.01

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