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/24-25/4890 Dated 17/12/2024

IRN No bd761a012f98fae66c0ba2626698127209623bce7f530702560f28dc3

0ffaec4

ACK No 172416449456979 Date: 17/12/2024

Buyer

SHYAM TRADING COMPANY-ABOHAR

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

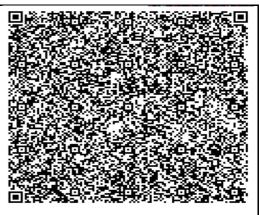
152116

ABOHAR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03ABLPK5705E1Z0 PAN No. ABLPK5705E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No PB05AR0326

Delivery Station : ABOHAR

Eway Bill No. **771485674120**

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	15.00	180.00	730.00		S 5	125,143.20
		Total	15	180		Total		125,143.20

Other Charges

MAJDURI LABERCH

300.00

Other Charges IGST TAX

299.64 6,272.16

Net Amount

131,715.00

Amount In Words Rupees One Lakh Thirty One Thousand Seven Hundred Fifteen Only.

Our Bankers:

IDFC FIRST BANK :10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Co	de Tax Description	Assessable Value	IGST Value
0801321	IGST 5.0%	125,443.20	6,272.16

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