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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2287 Dated 02/08/2024

ebf8c42946f5d6e89d2f5e04b9c2ad5021119ace7d0660bc89d754bc IRN No

757744b9

ACK No 172415513606625 Date: 02/08/2024

Buyer

SHYAM TRADING COMPANY-ABOHAR

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

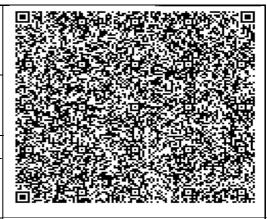
152116

ABOHAR Pin: 152116 State: Punjab Code: 03

Phone:

PAN No. ABLPK5705E GSTIN: 03ABLPK5705E1Z0

Delivery Address:



Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Vehicle No

Delivery Station: ABOHAR

Eway Bill No. **741447868001**

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	690.00	657.14	5	118,285.20
Other	Charges	Total	15	180	Other Ch	Total		118,285.20 374.79

Other Charges

MAJDURI LABERCH Tin

150.00 225.00 Other Charges **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