

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/24-25/2922

Dated 14/09/2024

IRN No b35b69bf62616c3deabba6ddf09665f1edd9a9a48dd64de195f427e1df98ae6a

ACK No 172415798308256

Date : 14/09/2024



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 K.R.GOLDEN08ABSPA0900C2Z9

Vehicle No

Delivery Station : ABOHAR

Eway Bill No. 701458506354

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	28.00	336.00	720.00	685.71	5	230,398.56
		Total	28	336		Total		230,398.56

Other Charges

MAJDURI LABERCH

560.00

Other Charges

559.51

IGST TAX

11,547.93

Net Amount**242,506.00**

Amount In Words Rupees Two Lakh Forty Two Thousand Five Hundred Six 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%	230,958.56	11,547.93

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