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,

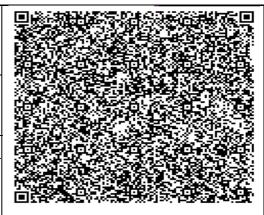
152116

ABOHAR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03ABLPK5705E1Z0 PAN No. ABLPK5705E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: ABOHAR

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		5	125,143.20
		Total	15	180		Total		125,143.20
		iotai	13	100	045			000.04

**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 Code	Tax Description	Assessable Value	IGST Value
08013210	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**