

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

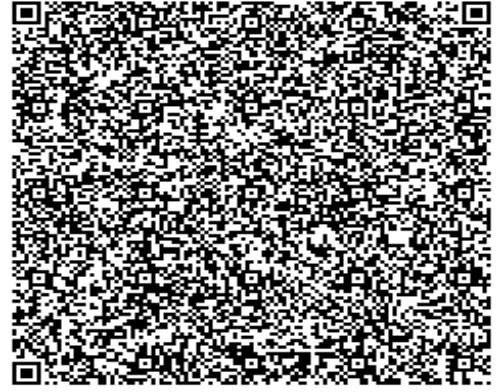
Invoice No. MKT/24-25/4287

Dated 16/11/2024

IRN No acd183bb7e11cc287b2b8535db2c42beb96f30c23ac7de2797f8e29c5faf561f

ACK No 172416236148128

Date : 16/11/2024



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 **PARTY-SELF-RECD**

Vehicle No PB05AS2684

Delivery Station : ABOHAR

Eway Bill No. 751477416761

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	750.00	714.29	5	128,572.20
		Total	15	180		Total		128,572.20

Other Charges

MAJDURI LABERCH

300.00

Other Charges

300.19

IGST TAX

6,443.61

Net Amount**135,316.00**

Amount In Words Rupees One Lakh Thirty Five Thousand Three Hundred Sixteen 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%	128,872.20	6,443.61

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