

**M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

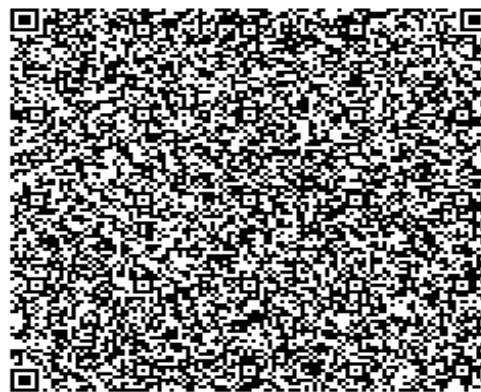
Invoice No. MKT/24-25/0399

Dated 13/04/2024

IRN No 2d6579acc4587493f6207e1fdef32ade546094f43b25cae94954518d6  
bebb742

ACK No 172414792397888

Date : 13/04/2024



Buyer

**ISHAN TRADING COMPANY-ABHOR**

INSIDE MAHALUXMI COTTON FACTORY,

NEAR KRISHNA NAGRI, ABOHAR,

ABOHAR, Fazilka, Punjab, 152116

ABHOR

Pin : 152116

State : Punjab

Code : 03

Phone :

GSTIN : 03AJKPG9434B1ZK

PAN No. AJKPG9434B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ31GA5786

Delivery Station : ABOHAR

Eway Bill No. 741420387846

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	25.00	300.00	545.00	519.05	5	155,715.00
		Total	25	300		Total		155,715.00

**Other Charges**

MAJDURI LABERCH

500.00

Other Charges

500.25

IGST TAX

7,810.75

Net Amount

164,026.00

Amount In Words Rupees One Lakh Sixty Four Thousand Twenty 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%	156,215.00	7,810.75

**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