**GST INVOICE** Original

## **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 12/04/2024

IRN No

Buyer

ACK No Date:

**ISHAN TRADING COMPANY-ABHOR** 

INSIDE MAHALUXMI COTTON FACTORY, **NEAR KRISHNA NAGRI, ABOHAR,** 

ABOHAR, Fazilka, Punjab, 152116

**ABHOR** Pin : 152116 State : Punjab Code: 03 Vehicle No

Phone:

PAN No. AJKPG9434B GSTIN: 03AJKPG9434B1ZK

Delivery Address:

Pymt Mode: CREDIT

Transporter

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	25.00	300.00	545.00	519.05	5	155,715.00
		Total	25	300		Total		155,715.00
		iotai	23	300	0.1 0.1			500.05

**Other Charges** 

MAJDURI LABERCH

500.00

Other Charges **IGST TAX** 

500.25 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**