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 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

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		5 ·	155,715.00
		Total	25	300		Total		155,715.00
					04501			F00.0F

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