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/24-25/4878 Dated 17/12/2024

IRN No

Buyer

ACK No Date :

SHYAM TRADING COMPANY-ABOHAR

KALYAN BHUMI ROAD, NEAR SUBJI MANDI, ABOHAR, Fazilka, Punjab,

152116

Delivery Address:

ABOHAR Pin: 152116 State: Punjab Code: 03 Vehicle No

Phone:

GSTIN: 03ABLPK5705E1Z0 PAN No. ABLPK5705E

Broker BALAJI BROKER

Delivery Station: ABOHAR

Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Qty SNo. **HSN Code** Weight **GST Description Of Goods** STP Rate Amount Rate 5 240.00 730.00 695.24 166,857.60 **CASHEW KERNELS** 08013210 20.00 W240 Total 240 Total 166,857.60 20

Other Charges

MAJDURI LABERCH

400.00

Other Charges IGST TAX 399.52 8,362.88

Net Amount 175,620.00

Amount In Words Rupees One Lakh Seventy Five Thousand Six Hundred Twenty Only.

Our Bankers:

IDFC FIRST BANK :10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN (Code	Tax Description	Assessable Value	IGST Value
08013	210	IGST 5.0%	167,257.60	8,362.88

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