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/24-25/1558 Dated 11/06/2024

IRN No

ACK No Date :

Buyer
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 Rate 5 272,001.60 480.00 595.00 566.67 **CASHEW KERNELS** 08013210 40.00 W240 Total 480 Total 272,001.60 40

Other Charges

MAJDURI LABERCH

800.00

Other Charges IGST TAX 800.32 13,640.08

Net Amount 286,442.00

Amount In Words Rupees Two Lakh Eighty Six Thousand Four Hundred Forty Two 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%	272,801.60	13,640.08

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