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/24-25/2227 Dated 25/07/2024

IRN No 3429f14d45b0a490b8df54e831afb9e96aff0a28e43d47f19774dd0204

d83706

ACK No 172415473458292 Date: 27/07/2024

Buyer

SHYAM TRADING COMPANY-ABOHAR

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

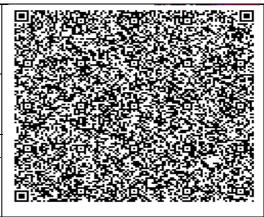
152116

ABOHAR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03ABLPK5705E1Z0 PAN No. ABLPK5705E

Delivery Address:



Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Vehicle No

Delivery Station: ABOHAR

Eway Bill No. **741446369761**

Broker BALAJI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------|----------|-------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW KERNELS W240 | 08013210 | 11.00 | 132.00 | 690.00 | 657.14 | S 5 | 86,742.48 |
| | | Total | 11 | 132 | Other O | Total | | 86,742.48 |

Other Charges

MAJDURI LABERCH

220.00

Other Charges IGST TAX 220.40 4,348.12

Net Amount

91,311.00

Amount In Words Rupees Ninety One Thousand Three Hundred Eleven 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% | 86,962.48 | 4,348.12 |

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