

**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/24-25/1641

Dated 15/06/2024

IRN No 05b75c8dad85bcadaf99597e29a9db1bfb7565f541c0a20b01bceb282a07fb38

ACK No 172415200149420

Date : 15/06/2024



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. 711435877841

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	40.00	480.00	595.00	566.67	5	272,001.60
		Total	40	480		Total		272,001.60

**Other Charges**

MAJDURI LABERCH

800.00

Other Charges

800.32

IGST TAX

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