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/24-25/1307 Dated 30/05/2024

IRN No 707a1c35cf7ce85a12ae999255bc2602389759398eb9a3563cfae350f

13952c4

ACK No 172415085092709 Date: 30/05/2024

Buyer

SHREE MANSA TRADING COMPANY-DNG

BALAJI TOWER PLOT NO. 38 G-6,

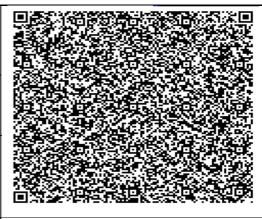
GANGOURI BAZAR CHOTTI CHAUPAD

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CSJPG2127B1Z7 PAN No. CSJPG2127B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL7799

Delivery Station: JAIPUR

Eway Bill No. **771431857043**

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW3	08013210	7.00	140.00	500.00	476.19	5	66,666.60
		Total	7	140	Oth an Oh	Total		66,666.60

Other Charges

140.00

 Other Charges
 140.06

 CGST TAX
 1,670.17

 SGST TAX
 1,670.17

Net Amount 70,147.00

Amount In Words Rupees Seventy Thousand One Hundred Forty Seven Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	66,806.60	1,670.17	1,670.17

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