GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0219 Dated 06/04/2024

IRN No 8239afccf091ba10e5a4093c0bd7de013a4a59504cb953f28c010bbf6

4207514

ACK No 172414751367918 Date: 06/04/2024

Buyer
SHREE MANSA TRADING COMPANY-DNG

BALAJI TOWER PLOT NO. 38 G-6,

GANGOURI BAZAR CHOTTI CHAUPAD

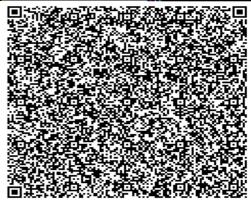
Delivery Address:

JAIPUR Pin : 302001 State : Rajasthan Code : 08 Vehicle No

Phone:

GSTIN: 08CSJPG2127B1Z7 PAN No. CSJPG2127B

Broker LOCAL



Pymt Mode: CREDIT

Transporter

Delivery Station: JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	500.00	476.19	5	4,761.90
		Total	1	10		Total		4,761.90
Other Charges					Other Charges 10.50			
Other	Charges	Total	1	10	Other Ch			

Amount In Words Rupees Five Thousand Eleven Only.

Our Bankers:

Tin

10.00

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%	4,771.90	119.30	119.30

CGST TAX

SGST TAX

Net Amount

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

119.30

119.30

5,011.00