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/24-25/1929 Dated 05/07/2024

IRN No 2af23e1024d0d36a8abd6f6729a0b988459a53d84d51198879e7eed8

a455faac

ACK No 172415332373007 Date: 05/07/2024

Buyer

SHREE MANSA TRADING COMPANY-DNG

BALAJI TOWER PLOT NO. 38 G-6,

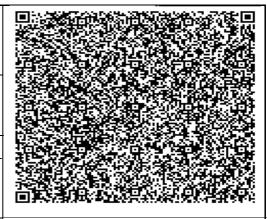
GANGOURI BAZAR CHOTTI CHAUPAD

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone :

GSTIN: 08CSJPG2127B1Z7 PAN No. CSJPG2127B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **771440873605**

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP1	08013210	20.00	200.00	661.00	629.52	5	125,904.00
		Total	20	200	Oth an Oh	Total		125,904.00

Other Charges

200.00

 Other Charges
 199.80

 CGST TAX
 3,152.60

 SGST TAX
 3,152.60

Net Amount 132,409.00

Amount In Words Rupees One Lakh Thirty Two Thousand Four Hundred Nine 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%	126,104.00	3,152.60	3,152.60

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