**GST INVOICE** Original

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Transporter

## 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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0570 Dated 18/04/2024

546f7bc6ffdb9af44937aff710666a788e6452e1461be6ad52ebcd9c3f IRN No

7a1866

ACK No 172414822559604 Date: 18/04/2024

Buyer SHREE MANSA TRADING COMPANY-DNG

**BALAJI TOWER PLOT NO. 38 G-6,** 

**GANGOURI BAZAR CHOTTI CHAUPAD** 

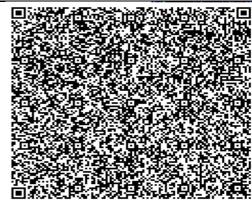
Delivery Address:

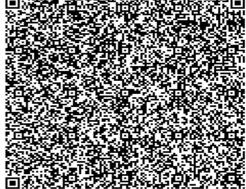
**JAIPUR** Pin: 302001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. CSJPG2127B 08CSJPG2127B1Z7

Broker LOCAL





SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	480.00	457.14	5	45,714.00
		Total	5	100		Total		45,714.00
Other Charges						narges		100.30

Other Charges

100.00

Tin

**CGST TAX** 1,145.35 SGST TAX 1,145.35

**Net Amount** 48,105.00

Amount In Words Rupees Forty Eight Thousand One Hundred Five 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%	45,814.00	1,145.35	1,145.35

## **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**