**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2138 Dated 19/07/2024

IRN No

Buyer

ACK No Date:

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: PAN No. CSJPG2127B 08CSJPG2127B1Z7

Delivery Address:

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	850.00	809.52	5	8,095.20
		Total	1	10		Total		8,095.20
					Other Ch			20.04

**Other Charges** 

Tin 20.00 Other Charges 20.04 **CGST TAX** 202.88 SGST TAX 202.88

**Net Amount** 8,521.00

Amount In Words Rupees Eight Thousand Five Hundred Twenty One 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%	8,115.20	202.88	202.88

## **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**