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/24-25/0437 Dated 13/04/2024

IRN No 906e425c3c5709940fd243a2a86f70f82b1d4709a24c640a543c18c04

4ab63a7

ACK No 172414796131721 Date: 13/04/2024

Buyer
SHREE MANSA TRADING COMPANY-DNG

BALAJI TOWER PLOT NO. 38 G-6,

**GANGOURI BAZAR CHOTTI CHAUPAD** 

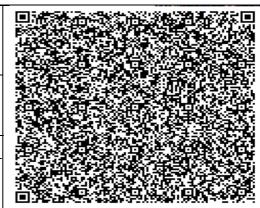
Delivery Address:

JAIPUR Pin: 302001 State: Rajasthan Code: 08 Vehicle

Phone:

GSTIN: 08CSJPG2127B1Z7 PAN No. CSJPG2127B

Broker **LOCAL** 



Pymt Mode: CREDIT

Transporter

Vehicle No

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	555.00	528.57	5	5,285.70
		Total	1	10		Total		5,285.70
					Othor Ch	201200	l	0.52

Other Charges

10.00

Other Charges 9.52
CGST TAX 132.39
SGST TAX 132.39

Net Amount 5,560.00

Amount In Words Rupees Five Thousand Five Hundred Sixty 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%	5,295.70	132.39	132.39

## **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