**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/24-25/0754 Dated 26/04/2024

dba2b67caf85b68c25454f9179a6c4379346d07b1e06374174b6577b IRN No

5edc4b00

ACK No 172414865587516 Date: 26/04/2024

Buyer

SHREE MANSA TRADING COMPANY-DNG

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

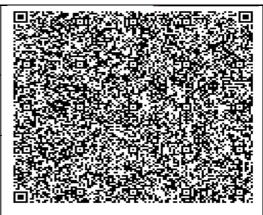
**GANGOURI BAZAR CHOTTI CHAUPAD** 

**JAIPUR** Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 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 DP	08013210	5.00	100.00	505.00	480.95	5	48,095.00
2	CASHEW KERNELS DP1	08013210	5.00	100.00	485.00	461.90	5	46,190.00
3	CASHEW KERNELS SP	08013210	4.00	80.00	475.00	452.38	5	36,190.40
4	CASHEW KERNELS SDW	08013210	5.00	100.00	470.00	447.62	5	44,762.00
		Total	19	380		Total		175,237.40

**Other Charges** 

Tin MAJDURI LABERCH

380.00 380.00 Other Charges **CGST TAX** 4,399.94 SGST TAX 4,399.94

**Net Amount** 184,797.00

Amount In Words Rupees One Lakh Eighty Four Thousand Seven Hundred Ninety Seven 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%	175,997.40	4,399.94	4,399.94

## **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

759.72