GST INVOICE Original

Transporter

## **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/24-25/0426 Dated 13/04/2024

IRN No d338cd24520cdc2a3c48b2839a06b456bb64363791d7fe6eff0075d3

870ed81a

ACK No 172414795388748 Date: 13/04/2024

Buyer Pymt Mode: CREDIT

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 : Delivery Station : JAIPUR

GSTIN: 08CSJPG2127B1Z7 PAN No. CSJPG2127B

Broker **LOCAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	2.00	20.00	495.00		5	9,428.60
		Total	2	20		Total		9,428.60
		TOTAL		20		Total		3,420.00

Other Charges

Tin 20.00 Other Charges 19.96 CGST TAX 236.22 SGST TAX 236.22

Net Amount 9,921.00

Amount In Words Rupees Nine Thousand Nine 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%	9,448.60	236.22	236.22

## **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**