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/24-25/2030 Dated 10/07/2024

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

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Pw2	08013210	4.00	80.00	665.00	633.33	5	50,666.40
	_	Total	4	80		Total		50,666.40

Other Charges

Tin 80.00 Other Charges 80.28 **CGST TAX** 1,268.66 SGST TAX 1,268.66

Net Amount 53,284.00

Amount In Words Rupees Fifty Three Thousand Two Hundred Eighty Four 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%	50,746.40	1,268.66	1,268.66

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