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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1492 Dated 07/06/2024

IRN No 02c05b6e075b41a37a13a7c4844b32966455c5721200dab2b0709d6

ac7954d01

ACK No 172415150054139 Date: 07/06/2024

Buyer

SHREE MANSA TRADING COMPANY-DNG

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

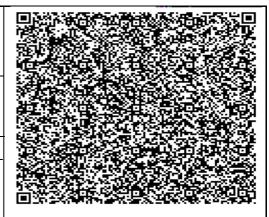
GANGOURI BAZAR CHOTTI CHAUPAD

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone :

GSTIN: 08CSJPG2127B1Z7 PAN No. CSJPG2127B

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 DW240	08013210	1.00	20.00	720.00	685.71	5 ·	13,714.20
		<b>-</b>				<b>-</b>		10.714.00
		Total	1	20	04501	Total		13,714.20

Other Charges

20.00

Other Charges 20.08
CGST TAX 343.36
SGST TAX 343.36

Net Amount 14,421.00

Amount In Words Rupees Fourteen Thousand Four 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%	13,734.20	343.36	343.36

## 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**