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/24-25/0409** Dated **13/04/2024**

IRN No **da90e3dd743cee3d5d4d9fc19330920e20713d6466968025106a75fc28cd8e3d**

ACK No **172414793184917** Date : **13/04/2024**

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 : **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 LWP	08013210	15.00	150.00	480.00	457.14	5	68,571.00
2	CASHEW KERNELS	08013210	10.00	100.00	460.00	438.10	5	43,810.00
3	CASHEW KERNELS DP	08013210	10.00	100.00	458.00	436.19	5	43,619.00
4	CASHEW KERNELS KK	08013210	15.00	150.00	507.00	482.86	5	72,429.00
5	CASHEW KERNELS S1	08013210	10.00	100.00	525.00	500.00	5	50,000.00
6	CASHEW KERNELS PW	08013210	13.00	130.00	475.00	452.38	5	58,809.40
7	CASHEW KERNELS MJK	08013210	10.00	200.00	460.00	438.10	5	87,620.00
8	CASHEW KERNELS FB	08013210	10.00	100.00	475.00	452.38	5	45,238.00
9	CASHEW KERNELS	08013210	5.00	50.00	495.00	471.43	5	23,571.50
		Total	**98**	**1,080**		Total		493,667.90

Other Charges

Tin

1080.00

Other Charges	1,079.66
CGST TAX	12,368.72
SGST TAX	12,368.72
Net Amount	**519,485.00**

Amount In Words **Rupees Five Lakh Nineteen Thousand Four Hundred Eighty Five 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%	494,747.90	12,368.72	12,368.72

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

This is Computer Generated Invoice

E. & O.E.