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/24-25/1339 Dated 01/06/2024

75e16bd9ac55aaebdceaeeb5577d042cf4081904a22fb6a2b60372a9 IRN No

0e6d4e4c

ACK No 172415105685771 Date: 01/06/2024

Buyer

SHREE MANSA TRADING COMPANY-DNG

BALAJI TOWER PLOT NO. 38 G-6,

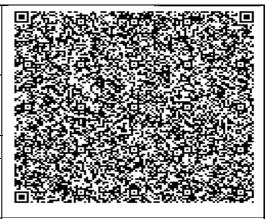
GANGOURI BAZAR CHOTTI CHAUPAD

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 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 PW2	08013210	4.00	80.00	555.00	528.57	5	42,285.60
		Total	4	80		Total		42,285.60
					0.1			12,200.00

Other Charges

MAJDURI LABERCH Tin

80.00 80.00 Other Charges 160.12 **CGST TAX** 1,061.14 SGST TAX 1,061.14

Net Amount 44,568.00

Amount In Words Rupees Forty Four Thousand Five Hundred Sixty Eight 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%	42,445.60	1,061.14	1,061.14

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