

Invoice No.: 2024/AUGUST/13

Invoice Month: AUGUST

Date: 2024-08-31

Invoice Year: 2024

Seller

Buyer

MANSOORI TRADERS

KRISHNA MARKETING

0, SARAY, Delhi Road, Common Service Centre, Thana
Bhawan, Shamli, Uttar Pradesh, 247777

07/GF, UMIYA COMPLAX, SAMINARAYAN
GURUKUL NIRANT CHAR RASTA ROAD,
VASTRAL, AHEMDABAD, GUJRAT - 382418

PAN: IATPM5538N

PAN: ARVPK6882A

GSTIN: 09IATPM5538N1ZI

GSTIN: 24ARVPK6882A1ZH

Discription	HSN	Invoice Value	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	50000	42372.88			7627.12