

Invoice No.: 2024/DECEMBER/22

Invoice Month: DECEMBER

Date: 2024-12-31

Invoice Year: 2024

Seller

MANSOORI TRADERS

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

PAN: IATPM5538N

GSTIN: 09IATPM5538N1ZI

Buyer

KRISHNA MARKETING

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

PAN: ARVPK6882A

GSTIN: 24ARVPK6882A1ZH

Discription	HSN	Invoice Value	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)
E-TopUp Voucher	9984	500000	423728.81			76271.19