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/24-25/4928 Dated 18/12/2024

IRN No 2193d1fdf2be2ce1fd38c5f2e015c437eeb751398c8b4eada23817450

f81ce9c

ACK No 172416457649158 Date: 18/12/2024

Buyer

**NUTRIFRUITS FOOD PRODUCTS PVT. LTD.** 

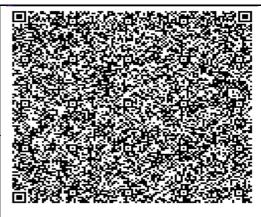
PLOT NO 63, Subhash Mandi, Neem Ka Thana, Sikar, Rajasthan, 332713

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAICN0223D1ZY PAN No. AAICN0223D

Delivery Address:



Pymt Mode: CREDIT

Transporter **DELHI** 

KUCHAMAN08AEVPS3118Q2ZH

Vehicle No

Delivery Station: **NEEMKATHANA** 

Eway Bill No. **761486014591** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	810.00	771.43	5	15,428.60
2	2 CASHEW KERNELS	08013210	11.00	110.00	825.00	785.71	5	86,428.10
		Total	13	130		Total		101,856.70
<b>-</b>					Other Ch			325.20

Other Charges

Tin MAJDURI LABERCH

130.00 195.00

 Other Charges
 325.20

 CGST TAX
 2,554.55

 SGST TAX
 2,554.55

Net Amount 107,291.00

Amount In Words Rupees One Lakh Seven Thousand Two Hundred Ninety One Only.

Our Bankers:

**IDFC FIRST BANK :10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	102,181.70	2,554.55	2,554.55

## 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