

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/24-25/3689

Dated 19/10/2024

IRN No 92ae33c538ca419b49d53730a185cf224b930c862a58eb6676f58086905b47ba

ACK No 172416052921749

Date : 19/10/2024

Buyer

NUTRIFRUIITS 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. **731470140098**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	400.00	850.00	809.52	5	323,808.00
		Total	20	400		Total		323,808.00

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

Other Charges 799.60

CGST TAX 8,115.20

SGST TAX 8,115.20

Net Amount 340,838.00Amount In Words **Rupees Three Lakh Forty Thousand Eight Hundred Thirty 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%	324,608.00	8,115.20	8,115.20

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