GST INVOICE Original

Pymt Mode: CREDIT

Transporter

DELHI

Delivery Station: **NEEMKATHANA**

KUCHAMAN08AEVPS3118Q2ZH

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/24-25/4907 Dated 18/12/2024

IRN No

Buyer

ACK No Date :

NUTRIFRUITS FOOD PRODUCTS PVT. LTD.

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

Delivery Address:

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08AAICN0223D1ZY PAN No. AAICN0223D

Broker

SNo. **HSN Code** Qty Weight GST **Description Of Goods** STP Rate Amount Rate 5 400.00 840.00 800.00 320,000.00 **CASHEW KERNELS** 08013210 20.00 S320 08013210 5.00 100.00 835.00 795.24 79,524.00 **CASHEW KERNELS** S320 Total 500 Total 399,524.00 25

Other Charges

Tin MAJDURI LABERCH

500.00 500.00

 Other Charges
 999.80

 CGST TAX
 10,013.10

 SGST TAX
 10,013.10

Net Amount 420,550.00

Amount In Words Rupees Four Lakh Twenty Thousand Five Hundred Fifty 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%	400,524.00	10,013.10	10,013.10

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