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/24-25/4612 Dated 03/12/2024

IRN No b09c7e27aba614408d91d0a3a4070dc0f474d1f997228ccd38c063a2

26e8f675

ACK No 172416350849017 Date: 03/12/2024

Buyer

NUTRIFRUITS FOOD PRODUCTS PVT. LTD.

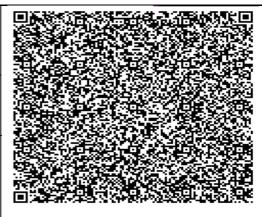
PLOT NO 63, Subhash Mandi, Neem Ka Thana, Sikar, Rajasthan, 332713

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. **731481998907**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	5.00	100.00	880.00	838.10	5	83,810.00
2	CASHEW KERNELS DW	08013210	1.00	20.00	815.00	776.19	5	15,523.80
		Total	6	120		Total		99,333.80
		i otai	U	120		10141		

Other Charges

Tin MAJDURI LABERCH

120.00 120.00

Other Charges 240.50
CGST TAX 2,489.35
SGST TAX 2,489.35

Net Amount 104,553.00

Amount In Words Rupees One Lakh Four Thousand Five Hundred Fifty Three 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%	99,573.80	2,489.35	2,489.35

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