

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/24-25/5045

Dated 23/12/2024

IRN No 616bd7178409d81c850e3668b4b112f6857d9465b0a1f4e706567fac
7d316d42

ACK No 172416484914483

Date : 23/12/2024



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. 771487204165

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	8.00	160.00	880.00	838.10	5	134,096.00
		Total	8	160		Total		134,096.00

Other ChargesTin MAJDURI LABERCH
160.00 160.00

Other Charges 320.20

CGST TAX 3,360.40

SGST TAX 3,360.40

Net Amount 141,137.00

Amount In Words Rupees One Lakh Forty One Thousand One Hundred Thirty Seven 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%	134,416.00	3,360.40	3,360.40

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