

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/24-25/3591

Dated 16/10/2024

IRN No d6f143d63848847a4182b1d1b46f4cd81f88c5dbb2a49b647c2db8b13dace33e

ACK No 172416026258006

Date : 16/10/2024

Buyer

NUTRIFRUIT 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**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-------------------------|----------|-------|--------|----------|--------|----------|------------|
| 1 | CASHEW KERNELS DW240 | 08013210 | 20.00 | 400.00 | 925.00 | 880.95 | 5 | 352,380.00 |
| | | Total | 20 | 400 | | Total | | 352,380.00 |

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

Other Charges 800.00

CGST TAX 8,829.50

SGST TAX 8,829.50

Net Amount 370,839.00Amount In Words **Rupees Three Lakh Seventy Thousand Eight Hundred Thirty Nine 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% | 353,180.00 | 8,829.50 | 8,829.50 |

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