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/24-25/3319 Dated 02/10/2024

IRN No c04fcbfe76bad4d2e0921832aa98fee9cca431b5af70d2b4c0caa724b

5007967

ACK No 172415923646116 Date: 02/10/2024

Buyer

NUTRIFRUITS FOOD PRODUCTS PVT. LTD.

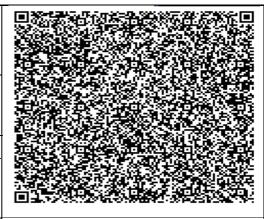
PLOT NO 63, Subhash Mandi, Neem Ka Thana, Sikar, Rajasthan, 332713

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAICN0223D1ZY PAN No. AAICN0223D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA 08ABUPG9406D1ZH

Vehicle No

Delivery Station: **NEEMKATHANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	1.00	20.00	770.00	733.33	5	14,666.60
2	CASHEW KERNELS CW 450	08013210	1.00	20.00	770.00	733.33	5	14,666.60
		Total	2	40		Total		29,333.20
	•	_	1					

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges80.12CGST TAX735.34SGST TAX735.34

Net Amount 30,884.00

Amount In Words Rupees Thirty Thousand Eight Hundred Eighty Four 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%	29,413.20	735.34	735.34

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