

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/24-25/4839

Dated 14/12/2024

IRN No 99303361a05020ee1a4d3b3226f615af790ecf259003dd523c7ee26c21364d60

ACK No 172416435047233

Date : 14/12/2024

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**Eway Bill No. **751485053860**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A240	08013210	6.00	120.00	880.00	838.10	5	100,572.00
		Total	6	120		Total		100,572.00

Other Charges

Tin MAJDURI LABERCH

120.00 120.00

Other Charges 240.40

CGST TAX 2,520.30

SGST TAX 2,520.30

Net Amount 105,853.00Amount In Words **Rupees One Lakh Five Thousand Eight 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%	100,812.00	2,520.30	2,520.30

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