

**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/24-25/3035

Dated 19/09/2024

IRN No 7f593c1ad996c180a02be037dc4dcaa3839d66b8190155b6bf93a090fd5745a9

ACK No 172415829005943

Date : 19/09/2024

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 :

Pynt Mode: CREDIT

Transporter JAI DURGA 08ABUPG9406D1ZH

Vehicle No

Delivery Station : NEEMKATHANA

Eway Bill No. 781459767459

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	400.00	890.00	847.62	5	339,048.00
		Total	20	400		Total		339,048.00

**Other Charges**

Tin MAJDURI LABERCH

400.00 400.00

Other Charges 799.60

CGST TAX 8,496.20

SGST TAX 8,496.20

**Net Amount 356,840.00**

Amount In Words Rupees Three Lakh Fifty Six Thousand Eight Hundred Forty 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%	339,848.00	8,496.20	8,496.20

**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