

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/24-25/4866

Dated 16/12/2024

IRN No 280c665f9ae5f5353dababebc5667e59c5e4924692af75405c8a59901b6af4c4

ACK No 172416443432490

Date : 16/12/2024



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. **741485410822**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W300	08013210	3.00	60.00	835.00	795.24	5	47,714.40
		Total	3	60		Total		47,714.40

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

Other Charges 119.88

CGST TAX 1,195.86

SGST TAX 1,195.86

Net Amount 50,226.00Amount In Words **Rupees Fifty Thousand Two Hundred Twenty Six 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%	47,834.40	1,195.86	1,195.86

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