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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4866 Dated 16/12/2024

280c665f9ae5f5353dababebc5667e59c5e4924692af75405c8a59901

b6af4c4

ACK No 172416443432490 Date: 16/12/2024

Buyer

IRN No

NUTRIFRUITS FOOD PRODUCTS PVT. LTD.

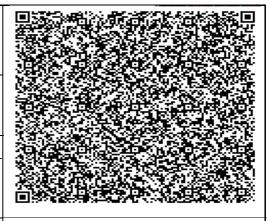
PLOT NO 63, Subhash Mandi, Neem Ka Thana, Sikar, Rajasthan, 332713

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

Phone :

GSTIN: PAN No. AAICN0223D 08AAICN0223D1ZY

Delivery Address:



Pymt Mode: CREDIT

DELHI Transporter

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						narges	I	119.88

Other Charges

MAJDURI LABERCH Tin

60.00 60.00 Other Charges **CGST TAX** 1,195.86 SGST TAX 1,195.86

Net Amount 50,226.00

Amount 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