

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/24-25/4461

Dated 25/11/2024

IRN No d2713b8f0aca58c65a6907a5a856c97c80208193584ff34816a55f8c8b1e02a2

ACK No 172416290277486

Date : 25/11/2024

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. 781479695929

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FS	08013210	5.00	100.00	840.00	800.00	5	80,000.00
		Total	5	100		Total		80,000.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges 200.00

CGST TAX 2,005.00

SGST TAX 2,005.00

Net Amount 84,210.00

Amount In Words Rupees Eighty Four Thousand Two Hundred Ten 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%	80,200.00	2,005.00	2,005.00

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