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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4734 Dated 09/12/2024

IRN No 1199cec1cc929f261c27ca916d582ba443f8335ff1f61f398538f59035

ef324f

ACK No 172416396433337 Date: 09/12/2024

Buyer

**NUTRIFRUITS FOOD PRODUCTS PVT. LTD.** 

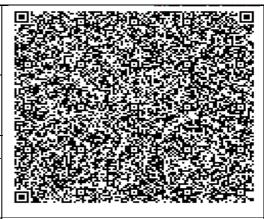
PLOT NO 63, Subhash Mandi, Neem Ka Thana, Sikar, Rajasthan, 332713

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

Phone:

GSTIN: 08AAICN0223D1ZY PAN No. AAICN0223D

Delivery Address:



Pymt Mode: CREDIT

Transporter **DELHI** 

KUCHAMAN08AEVPS3118Q2ZH

Vehicle No

Delivery Station: **NEEMKATHANA** 

Eway Bill No. **701483568006** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	840.00	800.00	5	80,000.00
2	CASHEW KERNELS	08013210	1.00	20.00	875.00	833.33	5	16,666.60
		Total	6	120	041 01	Total		96,666.60

**Other Charges** 

Tin MAJDURI LABERCH

120.00 120.00

Other Charges240.06CGST TAX2,422.67SGST TAX2,422.67

Net Amount 101,752.00

Amount In Words Rupees One Lakh One Thousand Seven Hundred Fifty Two 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%	96,906.60	2,422.67	2,422.67

## 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**