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/24-25/3042 Dated 20/09/2024

IRN No 9dcf12fc486d70b84ea6379abeae7e14e0ac6493fd73ac500823158e2

28d2c7c

ACK No 172415833037684 Date: 20/09/2024

Buyer

**NUTRIFRUITS FOOD PRODUCTS PVT. LTD.** 

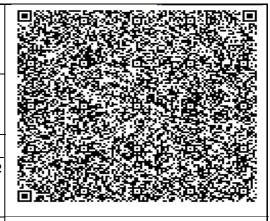
PLOT NO 63, Subhash Mandi, Neem Ka Thana, Sikar, Rajasthan, 332713

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

Phone:

GSTIN: 08AAICN0223D1ZY PAN No. AAICN0223D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA 08ABUPG9406D1ZH

Vehicle No

Delivery Station: **NEEMKATHANA** 

Eway Bill No. **761459939586** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Dw240	08013210	11.00	220.00	890.00		5	186,476.40
		Total	11	220	041	Total		186,476.40

**Other Charges** 

Tin MAJDURI LABERCH

220.00 220.00

 Other Charges
 439.78

 CGST TAX
 4,672.91

 SGST TAX
 4,672.91

Net Amount 196,262.00

Amount In Words Rupees One Lakh Ninety Six Thousand Two Hundred Sixty Two Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	186,916.40	4,672.91	4,672.91

## 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**