Original **GST INVOICE** 

## 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.: 12225999000012

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6667 Dated 24/02/2025

IRN No ff95c4b5e5930127feba16935412cb996e4443f355c6fc07025a8ed44

7ba2967

ACK No 172516910549750 Date: 24/02/2025

Buyer

**NUTRIFRUITS FOOD PRODUCTS PVT. LTD.** 

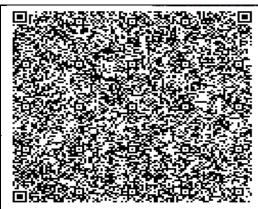
PLOT NO 63, Subhash Mandi, Neem Ka Thana, Sikar, Rajasthan, 332713

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

Phone:

GSTIN: 08AAICN0223D1ZY PAN No. AAICN0223D

Delivery Address:



**CREDIT** Pymt Mode:

**DELHI** Transporter

KUCHAMAN08AEVPS3118Q2ZH

Vehicle No

Delivery Station: NEEMKATHANA

Eway Bill No. **701504683431** 

Broker

				-				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	13.00	260.00	865.00	823.81	5	214,190.60
2	CASHEW KERNELS SSW	08013210	5.00	50.00	730.00	695.24	5	34,762.00
		Total	18	310		Total		248,952.60
Other Charges				Other Cl	narges		645.42	
Tin MAJDURI LABERCH			CGST TAX		6,239.95			
I					COCTT	A \/		C 000 0E

310.00 335.00 SGST TAX 6,239.95 **TCS** 0.100 % 262.08

Amount In Words Rupees Two Lakh Sixty Two Thousand Three Hundred Forty 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%	249,597.60	6,239.95	6,239.95

**Net Amount** 

## **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** 

262,340.00