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/24-25/6390 Dated 13/02/2025

IRN No 4a222dde72cfc8fe697f52952e1aa2afdfbe9d8e3ae4dd63ea1e49b4d

c1a0cd1

ACK No 172516841304288 Date: 13/02/2025

Buyer

NUTRIFRUITS FOOD PRODUCTS PVT. LTD.

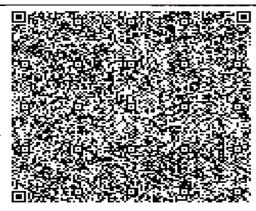
PLOT NO 63, Subhash Mandi, Neem Ka Thana, Sikar, Rajasthan, 332713

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	840.00	800.00	5	32,000.00
2	CASHEW KERNELS	08013210	2.00	20.00	805.00	766.67	5	15,333.40
		Total	4	60		Total		47,333.40
Other Charges						narges	<u> </u>	129.58

MAJDURI LABERCH Tin

60.00 70.00 **CGST TAX** 1,186.59 1,186.59 SGST TAX **TCS** 0.100 % 49.84

Net Amount 49,886.00

Amount In Words Rupees Forty Nine Thousand Eight Hundred Eighty 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%	47,463.40	1,186.59	1,186.59

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