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.: 12225999000012

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6220 Dated 04/02/2025

IRN No 401f000a1c9982f6bdbafcc795d6a3cde5e3c0860f0670e184c792d58

f8da467

ACK No 172516776223322 Date: 04/02/2025

Buyer

NUTRIFRUITS FOOD PRODUCTS PVT. LTD.

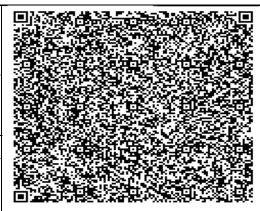
PLOT NO 63, Subhash Mandi, Neem Ka Thana, Sikar, Rajasthan, 332713

NEEM KA THANA Code: 08 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 SW240	08013210	2.00	20.00	805.00	766.67	5	15,333.40
		Total	2	20		Total		15,333.40
Other Charges						narges	I	50.27
Tin	MAJDURI LABERCH				CGST T	AX		384.59

Γin MAJDURI LABERCH

20.00 30.00 SGST TAX 384.59 **TCS** 0.100 % 16.15

Amount In Words Rupees Sixteen Thousand One Hundred Sixty Nine Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101 **BRANCH: NAMAN CHAMBERS, MUMBAI** 0

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	15,383.40	384.59	384.59

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

16,169.00