**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/5980 Dated 25/01/2025

c78ca0ec0476d1d787eee01592014eadcbbee23640b2172977fd3cb IRN No 49cf33da4

ACK No 172516706154931 Date: 25/01/2025

Buyer

**NUTRIFRUITS FOOD PRODUCTS PVT. LTD.** 

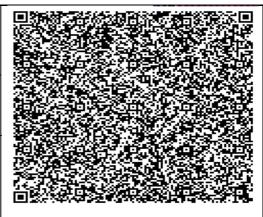
PLOT NO 63, Subhash Mandi, Neem Ka Thana, Sikar, Rajasthan, 332713

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

Phone .

PAN No. AAICN0223D GSTIN: 08AAICN0223D1ZY

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	6.00	60.00	805.00	766.67	5	46,000.20
		Total	6	60		Total		46,000.20
Other Charges					Other Cl	narges	1	149.82
Tin	MAJDURI LABERCH				CGST T	AX		1,153.76

Tin MAJDURI LABERCH

60.00 90.00 CGST TAX SGST TAX

**TCS** 0.100 % 48.46

**Net Amount** 48,506.00

Amount In Words Rupees Forty Eight Thousand Five Hundred 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%	46,150.20	1,153.76	1,153.76

## **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

1,153.76