**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/24-25/5930 Dated 23/01/2025

af4e23e588625f9b8a1c04534f6b52c69811c1601ca38ca2e953135c2 IRN No

269d858

ACK No 172516689144611 Date: 23/01/2025

Buyer

**NUTRIFRUITS FOOD PRODUCTS PVT. LTD.** 

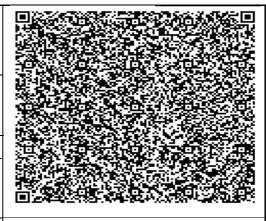
PLOT NO 63, Subhash Mandi, Neem Ka Thana, Sikar, Rajasthan, 332713

**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** 

Eway Bill No. 791495480261

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS 320	08013210	15.00	300.00	840.00	800.00	5	240,000.00
		Total	15	300		Total		240,000.00
Other Charges					Other Cl	narges		600.37
Tin	MAIDIDT TARFDCH				CGST T	ΑX		6 015 00

Tin

MAJDURI LABERCH

300.00 300.00 CGST TAX 6,015.00 6,015.00 SGST TAX **TCS** 0.100 % 252.63

**Net Amount** 252,883.00

Amount In Words Rupees Two Lakh Fifty Two Thousand Eight Hundred Eighty Three 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%	240,600.00	6,015.00	6,015.00

## **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