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/24-25/5902 Dated 22/01/2025

IRN No cb89d3504e990b454f23473e44cc0c7571ce3d7c498999f51b4a8e7f1

c262c0e

ACK No 172516682657587 Date: 22/01/2025

Buyer

**NUTRIFRUITS FOOD PRODUCTS PVT. LTD.** 

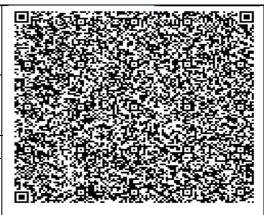
PLOT NO 63, Subhash Mandi, Neem Ka Thana, Sikar, Rajasthan, 332713

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

Phone:

GSTIN: 08AAICN0223D1ZY PAN No. AAICN0223D

Delivery Address :



Pymt Mode: CREDIT

Transporter **DELHI** 

KUCHAMAN08AEVPS3118Q2ZH

Vehicle No

Delivery Station: **NEEMKATHANA** 

Eway Bill No. **771495220038** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W300	08013210	15.00	150.00	805.00	766.67	5	115,000.50
2	CASHEW KERNELS A240	08013210	1.00	10.00	865.00	823.81	5	8,238.10
3	CASHEW KERNELS DW	08013210	1.00	10.00	795.00	757.14	5	7,571.40
		Total	17	170		Total		130,810.00
					045 05			405 44

Other Charges

Tin MAJDURI LABERCH

170.00 255.00

 Other Charges
 425.44

 CGST TAX
 3,280.88

 SGST TAX
 3,280.88

 TCS
 0.100 %
 137.80

Net Amount 137,935.00

Amount In Words Rupees One Lakh Thirty Seven Thousand Nine Hundred Thirty Five 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%	131,235.00	3,280.88	3,280.88

## **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