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/24-25/7144 Dated 21/03/2025

IRN No 4f88efda1762b474075006993d7bc0cc663940bdf8604c36b45f81dba

b5912a9

Date: 21/03/2025 ACK No 172517089583181

Buyer

NUTRIFRUITS FOOD PRODUCTS PVT. LTD.

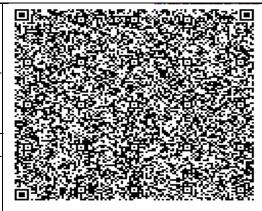
PLOT NO 63, Subhash Mandi, Neem Ka Thana, Sikar, Rajasthan, 332713

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	1.00	20.00	690.00	657.14	5	13,142.80
		Tatal		20		Takal		10 1 10 00
		Total	1	20		Total		13,142.80
Other Charges						narges		40.22

Code: 08

MAJDURI LABERCH Tin

20.00 20.00 **CGST TAX** 329.57 SGST TAX 329.57 **TCS** 0.100 % 13.84

Net Amount 13,856.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Fifty Six Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	13,182.80	329.57	329.57

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