

**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 cb89d3504e990b454f23473e44cc0c7571ce3d7c498999f51b4a8e7f1c262c0e

ACK No 172516682657587

Date : 22/01/2025

Buyer

**NUTRIFRUIT 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

**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