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/24-25/6667 Dated 24/02/2025

IRN No

Buyer

ACK No Date :

**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 Vehicle No

Phone:

GSTIN: 08AAICN0223D1ZY PAN No. AAICN0223D

Delivery Address :

Pymt Mode: CREDIT

Transporter **DELHI** 

Broker

KUCHAMAN08AEVPS3118Q2ZH

Delivery Station: NEEMKATHANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	13.00	260.00	865.00	823.81	5	214,190.60
		Total	13	260		Total		214,190.60
Other Charges						narges		520.41

Tin MAJDURI LABERCH

260.00 260.00

 Other Charges
 520.41

 CGST TAX
 5,367.77

 SGST TAX
 5,367.77

TCS 0.100 % 225.45

Amount In Words Rupees Two Lakh Twenty Five Thousand Six Hundred Seventy Two Only.

## Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	214,710.60	5,367.77	5,367.77

**Net Amount** 

## **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

225,672.00