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/24-25/7162 Dated 22/03/2025

IRN No 1c495c2b02751fbf42e465501931ef69213f2d3023cd8fd4a274586e0

346a1ea

ACK No 172517095745199 Date: 22/03/2025

Buyer

NUTRIFRUITS FOOD PRODUCTS PVT. LTD.

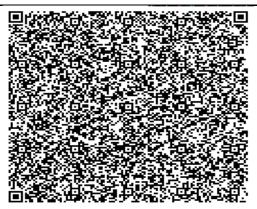
PLOT NO 63, Subhash Mandi, Neem Ka Thana, Sikar, Rajasthan, 332713

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. 711512310144

Broker

				-	BI ONO!				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS W320	08013210	90.00	900.00	690.00	657.14	5	591,426.00	
		Total	90	900		Total		591,426.00	
Other	Charges	+	 		Other Ch	narges	1	2,249.84	
Tin	MAJDURI LABERCH				CGST T	AX		14,841.90	
900.00 1350.00					SGST TA	4Χ		14,841.90	
					TCS	0.100 %		623.36	

Amount In Words Rupees Six Lakh Twenty Three Thousand Nine 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%	593,676.00	14,841.90	14,841.90

Net Amount

Remarks:

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

623,983.00