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/24-25/5977 Dated 25/01/2025

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**

Delivery Station: **NEEMKATHANA**

KUCHAMAN08AEVPS3118Q2ZH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W300	08013210	25.00	250.00	805.00	766.67	5	191,667.50
2	CASHEW KERNELS W450	08013210	1.00	20.00	735.00	700.00	5	14,000.00
3	CASHEW KERNELS SW320	08013210	1.00	10.00	710.00	676.19	5	6,761.90
		Total	27	280		Total		212,429.40

Other Charges

280.00

Tin

Other Charges
CGST TAX
SGST TAX

TCS 0.100 %

223,568.00

279.77

5,317.74

5,317.74

223.35

Amount In Words Rupees Two Lakh Twenty Three Thousand Five Hundred Sixty Eight 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%	212,709.40	5,317.74	5,317.74

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