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/24-25/6020 Dated 28/01/2025

IRN No 33cb22b5c59543ab71203c41ce31f2d1e6140b40ffb38f6b079adaf9b

3db2da4

Date: 28/01/2025 ACK No 172516719943405

Buyer

NUTRIFRUITS FOOD PRODUCTS PVT. LTD.

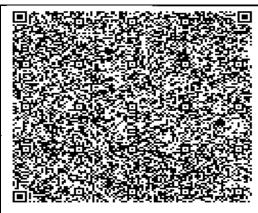
PLOT NO 63, Subhash Mandi, Neem Ka Thana, Sikar, Rajasthan, 332713

Code: 08 **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**

Eway Bill No. 721496825697

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS	08013210	5.00	100.00	830.00	790.48	5	79,048.00
2	CASHEW KERNELS SS	08013210	10.00	100.00	800.00	761.90	5	76,190.00
		Total	15	200		Total		155,238.00
Other Charges					Other Charges			450.13
Tin MAJDURI LABERCH					CGST TAX			3,892.20

HSN Code

200.00 250.00 SGST TAX 3,892.20 **TCS** 0.100 % 163.47

Net Amount 163,636.00

CGST

Assessable

Amount In Words Rupees One Lakh Sixty Three Thousand Six Hundred Thirty Six Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

Value Value 08013210 CGST 2.5%+SGST 2.5% 155,688.00 3,892.20

Tax Description

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

SGST

Value

3,892.20