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.** 

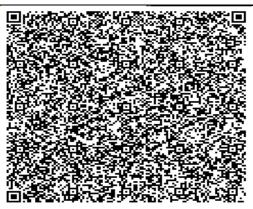
PLOT NO 63, Subhash Mandi, Neem Ka Thana, Sikar, Rajasthan, 332713

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAICN0223D1ZY PAN No. AAICN0223D

Delivery Address:



Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ41GA8778

Delivery Station: **NEEMKATHANA** 

Eway Bill No. 721512356349

Broker

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			2,249.84
Tin	MAJDURI LABERCH				CGST T	AX		14,841.90
900.0	0 1350.00				SGST T	AX		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:**

Terms:

1.Goods once sold ar	o not roturnable
1.GOOGS ONCE SOID AT	e 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