Dated

13/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **GOPAL CYCLE**

9449

SUNIL MUNDRU

Delivery Station: JAIPUR

1032

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No 07c284b35f6a07149d5f8fde58141880834e05e4a6730daec4327b6d

c4631b88

ACK No 172414979990811 Date: 13/05/2024

Buyer

MADANMOHAN & CO.PRATAPNAGAR

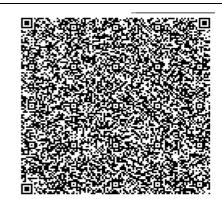
180/37, PRATAP NAGAR, SANGANER,

Jaipur, Rajasthan, 302029

JAIPUR Pin : 302029 State : Rajasthan Code : 08

Phone:

GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPG5721A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,619.05	5.00	9,238.10
		Total	2	50	Total	1	9,238.10

Other Charges WAGES

10.00

Other Charges 9.50 CGST TAX 231.20 SGST TAX 231.20

Net Amount 9,710.00

Amount In Words Rupees Nine Thousand Seven Hundred Ten Only.

Our Bankers:

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	9,248.10	231.20	231.20

Remarks:

Terms:

1.Goods once sold are not returnable.

- 2.Payment should be by Draft/Crossed Cheque.
- 3.Interest will be charged 24% if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory