TAX INVOICE Origina								
VARUN ENTERPRISES				voice No.		Dated		
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR				925		06/08	2024	
				ymt Mode:	CREDIT			
				Transporter MARUTI ROAD CARRIER				
Phone: 2315634,9928169025 FSSAI NO.:: 12218026001416				Vehicle No				
State: Rajasthan State Code: 08				Delivery Station : MAHTURA				
GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M				Eway Bill No. 771448795880 Broker SELF				
IRN No 3892fa857f7a3f29b116a513ab1bf036b652682af564c86be0df765a7e				FIRE SEL	r Anno No. Albert	TO ANTI- P	1000E	
aa483e								
ACK No 172415541124072 Date: 06/08/2024								
Buyer SHRI GOVERDHAN TRADERS TRANSPORT NAGARA-71MATHURA, BEHIND OF MANDI SAMITI								
1ATHURA Pin: 281004 State: Uttar Pradesh Code: 09								
Phone: GSTIN: 09AGZPK3243N1ZK PAN No. AGZPK3								
SOURCE DEMOCRACIONIEN PARINO. AGENTA	LTJIN						松桃湖	
SNo. Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1 COCOUNT DESICCATED	08	011100	25.00	625.00	4,666.67	5.00	116,666.75	
	Tot	tal	25		5 Total		116,666.75 499.91	
Other Charges				Other Cha	-			
MUDAT				IGG1 IAA	•		5,858.34	
500.00				Net Amou	ınt		100 005 00	
Amount In Words Rupees One Lakh Twenty Three Thousand Tw	enty Eive ()nlv		Net Alliot	arit		123,025.00	
· · · · · · · · · · · · · · · · · · ·	-		aulusti -	Г	A		LICOT	
Our Bankers: HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR	SN Code	Tax Description			Assessable Value		IGST Value	
	3011100	IGST 5.0)%		117,166.75		5,858.34	
Remarks: Net								

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