Dated

23/04/2024

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No UK06CB8939

Eway Bill No. 721422600857

Delivery Station: HALDAVANI

636

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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 a0b3fd5eb5095bb84fc93ecee31099abc4b9b6c53cfe9e35c74bf4f74

7d79d8f

ACK No 172414848215524 Date: 23/04/2024

Buyer

PRAKASH TRADERS

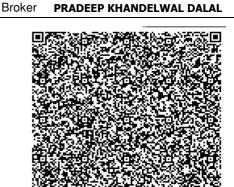
GAUJAJALIM/S PRAKASH

TRADERSHALDWNAI, BARIELLY ROAD

HALDVANI Pin: 263139 State: Uttarakhand Code: 05

Phone:

GSTIN: 05AHMPG1528Q1Z1 PAN No. AHMPG1528Q



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|-------------|-----------|
| 1 | COCOUNT DESICCATED | 08011100 | 10.00 | 250.00 | 4,738.10 | 5.00 | 47,381.00 |
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| | | | | | | | |
| | | Total | 10 | 250 | Total | | 47,381.00 |

Other Charges

MUDAT WAGES

250.00 50.00

Other Charges 299.95 IGST TAX 2,384.05

Net Amount 50,065.00

Amount In Words Rupees Fifty Thousand Sixty Five Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|---------------------|---------------|
| 08011100 | IGST 5.0% | 47,681.00 | 2,384.05 |

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