Dated

29/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter GOPAL CYCLE

Delivery Station: JAIPUR

SELF

2789

VARUN ENTERPRISES

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

Phone: 2315634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No 481affd5f35ad99e5cbaebb84bde09fde2d6b11dd9a329b01f6bfcf8f2

7179d8

ACK No Date: 29/07/2024 172415486281894

Buyer

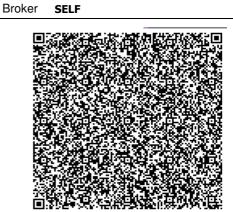
MP FOOD JPR

A 130, BALAJI VIHAR 25, BENAR ROAD, Jaipur, Rajasthan, 302012

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08CNLPR6848F1ZC PAN No. CNLPR6848F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	3.00	75.00	4,642.86	5.00	13,928.58
		Total	3	75	Total		13,928.58
		Total	3				0.00
Other Charges			Other Charges CGST TAX			348.21	

Amount In Words Rupees Fourteen Thousand Six Hundred Twenty Five 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%	13,928.58	348.21	348.21	

SGST TAX

Net Amount

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

348.21

14,625.00