Dated

20/05/2024

# **TAX INVOICE**

Invoice No.

Vehicle No

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

Delivery Station: JAIPUR

1196

## **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 40379ed82cfd7bd116685e6bf5d48a32fb2110665364ef5b2364c0964

3bacd5b

ACK No 172415022486569 Date: 20/05/2024

Buyer

#### **MEGHRAJ SALES CORP.**

AA-01, Rajdhani Krishi Upaj Mandi VKIA Road No 9 Sikar Road, Jaipur,

Jaipur, Raj

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9829750069

GSTIN: 08ABPFM8539G1ZN PAN No. ABPFM8539G



	·	<del></del>			Other Charges 0.01			
		Total	15	375	Total		67,142.85	
1	COCOUNT DESICCATED	08011100	15.00	375.00	4,476.19		67,142.85	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	

Other Charges

 Other Charges
 0.01

 CGST TAX
 1,678.57

 SGST TAX
 1,678.57

Net Amount 70,500.00

Amount In Words Rupees Seventy Thousand Five Hundred 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%	67,142.85	1,678.57	1,678.57

### 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**