Dated

10/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Qty

Weight

HSN Code

Pymt Mode: **CREDIT**Transporter **SHIV GOLDEN**

SELF

Delivery Station: NAVALGARH

3055

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 cb9dd607053944360c918ea9e8dc1ec69cb5a4708c982ef23b83b294

7b78ea2e

ACK No 172415575068300 Date: 10/08/2024

Buyer

MANSINGHKA TRADING COMPANY

ward no. 25Nawalgarh, Near poddar

Description Of Goods

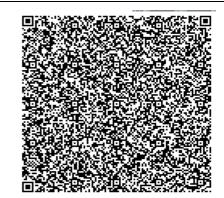
Gate

NAVALGARH Pin: 333042 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: **08AIMPM1774B1Z9** PAN No. **AIMPM1774B**



Rate

GST

Amount

| | | | | | | naie | | |
|---------------|--------------------|----------|------|---------------------|-----------------|--------|----------|--|
| 1 | COCOUNT DESICCATED | 08011100 | 1.00 | 25.00 | 4,714.29 | 5.00 | 4,714.29 | |
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| | | | | | | | | |
| | | Total | 1 | 25 | Total | | 4,714.29 | |
| Other Charges | | | | Other Charges 24.75 | | | | |
| WAGES | | | | | | 118.48 | | |
| 25.00 | 25.00 | | | | SGST TAX 118.48 | | | |
| 1 | | | | | | | - | |

Amount In Words Rupees Four Thousand Nine Hundred Seventy Six 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% | 4,739.29 | 118.48 | 118.48 |

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

4,976.00