Dated

14/05/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter J.K.

Delivery Station: DAUSA

**MANISH M S** 

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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 98ab1a0050b0d66d3253278108850f504eb43f9456711e2360307188f

cdca773

ACK No 172414988200686 Date: 14/05/2024

Buyer

## **MANISH AMERIA & CO., DAUSA**

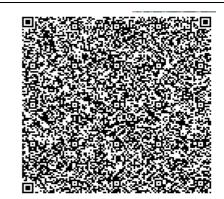
., Sunderdas Marg, Dausa, Dausa,

Rajasthan, 303303

Dausa Pin: **303303** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,571.43	5.00	9,142.86
		Total	2	50	Total		9,142.86

**Other Charges** 

WAGES 40.00

Other Charges 40.00 **CGST TAX** 229.57 SGST TAX 229.57 **Net Amount** 

9,642.00

Amount In Words Rupees Nine Thousand Six Hundred Forty Two 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%	9,182.86	229.57	229.57

## 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**