Dated

05/08/2024

TAX INVOICE

Invoice No.

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

Vehicle No RAHUL

Delivery Station: JAIPUR

2880

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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 669740f503a5fcf7bb5ae0ec5422f4c9c47ffaab1f3da963ed7ae186ee

5a5e41

ACK No 172415532139160 Date: 05/08/2024

Buyer

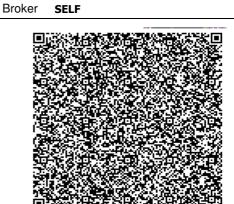
MP FOOD JPR

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

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08CNLPR6848F1ZC PAN No. CNLPR6848F



				1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,738.10	5.00	4,738.10
							4 = 22 42
		Total	1		Total		4,738.10
Other	Charges	Other Charges				0.00	
				CGST TAX			118.45

Amount In Words Rupees Four Thousand Nine Hundred Seventy 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%	4,738.10	118.45	118.45

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

118.45

4,975.00