Dated

06/08/2024

TAX INVOICE

Invoice No.

Vehicle No

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

RAHUL

Delivery Station: JAIPUR

2930

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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 7a4ce7374c877dc653745d770fc0ebe049d3cc9170771bf16cffdec2e

ff2f16f

ACK No 172415541776440 Date: 06/08/2024

Buyer

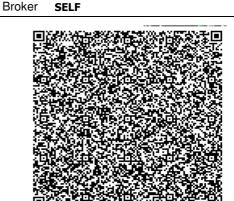
MP FOOD JPR

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

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08CNLPR6848F1ZC PAN No. CNLPR6848F



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|----------|
| 1 | COPRA | 12030000 | 2.00 | 50.00 | 116.00 | 5.00 | 5,800.00 |
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| | | Total | 2 | | Total | | 5,800.00 |
| | | | | 011 01 | Ol | | |

Other Charges

BARDANA / KANTAMUDAT 4.00 30.00

Other Charges 34.30
CGST TAX 145.85
SGST TAX 145.85

Net Amount 6,126.00

Amount In Words Rupees Six Thousand One Hundred Twenty 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 12030000 | CGST 2.5%+SGST 2.5% | 5,834.00 | 145.85 | 145.85 |

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