Dated

25/04/2024

TAX INVOICE

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Pymt Mode: CREDIT

Invoice No.

678

Transporter GOPAL CYCLE

Vehicle No 9449

Delivery Station: JAIPUR

Broker **SUNIL MUNDRU**

Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No

80c5bb26d6c891b33e236848de59456aedbd59ca8b25b496fa0ed9f3

5da6e77a

ACK No 172414860462188 Date: 25/04/2024

Buyer

MADANMOHAN & CO.PRATAPNAGAR

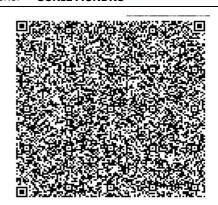
180/37, PRATAP NAGAR, SANGANER,

Jaipur, Rajasthan, 302029

JAIPUR Pin: **302029** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPG5721A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,714.29	5.00	9,428.58
		Total	2	50	Total		9,428.58
Othor	Other Charges		Other Chai	raes		9.50	

Other Charges WAGES

10.00

Other Charges **CGST TAX** 235.96 SGST TAX 235.96

Net Amount 9,910.00

Amount In Words Rupees Nine Thousand Nine Hundred Ten 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%	9,438.58	235.96	235.96

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