Dated

29/07/2024

# **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **SHRIJI** 

Delivery Station: MALPURA

2785

# **VARUN ENTERPRISES**

FSSAI NO.:: 12218026001416

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

Phone: 2315634,9928169025

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No fefbd7ba8bb2d978bbba42c2c0f42d91772a31d0b5399d8bc6b992af

7ec048d4

ACK No 172415485716241 Date: 29/07/2024

Buyer

#### MANOJ TRADING CO.MALPURA

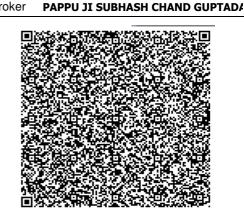
NEW MANDI, MALPURA, MALPURA, Tonk,

Rajasthan, 304502

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08BINPK7453D1Z1 PAN No. BINPK7453D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	5.00	125.00	4,642.86		23,214.30
		Total	5	125	Total		23,214.30

Other Charges WAGES

100.00

Other Charges 99.98
CGST TAX 582.86
SGST TAX 582.86

Net Amount 24,480.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Eighty 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%	23,314.30	582.86	582.86

### 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