Dated

25/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Qty

Weight

HSN Code

Pymt Mode: **CREDIT**Transporter **GOPAL MUNIM**

0329

PAREEK JI DALAL

Delivery Station: JAIPUR

677

VARUN ENTERPRISES

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 c22ce40fad4d9d91b61b223462e11872e70f30b35485ad371e718c63

3ebdbd27

ACK No 172414860064737 Date: 25/04/2024

Buyer

QUALITY KING MANSAROVER JAIPUR

SHOP NO S5-S6, PLOT NO.140, KRISHNA SAROWER, MANSAROVAR, Jaipur, Rajasthan, 302020

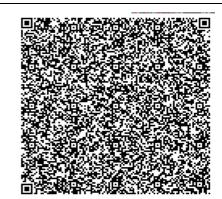
Description Of Goods

MANSAROVER Pin: 302020 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08AERPC7931D1ZG PAN No. AERPC7931D



Rate

GST

Rate

Amount

1	COCOUNT DESICCATED	08011100	1.00	25.00	4,761.90	5.00	4,761.90
		Total	1		Total		4,761.90
Other Charges			Other Charges			4.76	
WAGES				CGST TAX 119.			119.17

Amount In Words Rupees Five Thousand Five Only.

Our Bankers:

5.00

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%	4,766.90	119.17	119.17

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

119.17

5,005.00