Dated

07/05/2024

## **TAX INVOICE**

Invoice No.

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

Vehicle No RAHUL

Delivery Station: JAIPUR

904

### **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 a205c1c7b81fddf7764186dc7bc4bca501cf7d2ea79908a57bdec76f0

b542959

ACK No 172414940854892 Date: 07/05/2024

Buyer

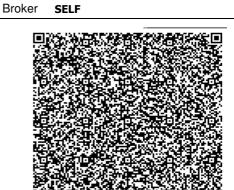
#### **MP FOOD JPR**

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	COCOUNT DESICCATED	08011100	16.00	400.00	4,676.19	5.00	74,819.04
		Total	16	400	Total		74,819.04
Othor	Other Cheurse			Other Char			0.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 1,870.48

 SGST TAX
 1,870.48

Net Amount 78,560.00

Amount In Words Rupees Seventy Eight Thousand Five Hundred Sixty 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%	74,819.04	1,870.48	1,870.48

#### 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