Dated

12/06/2024

TAX INVOICE			
VARUN ENTERPRISES	Invoice No.		
	1718		
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR	Pymt Mode: CREDIT		
	Transporter SFLF		

Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No 21a40b87f1b58cf28651fb5b08bc7033c878b68529fa25686ec3941b8

fcfd59c

ACK No 172415182104912 Date: 12/06/2024

Buyer

### **MONA & COMPANY K.MANDI J PR**

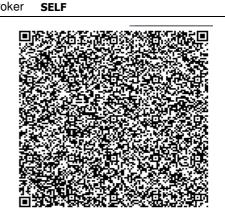
B-37, SIKAR ROAD, ROAD NO 9, KUKARKHERA, Jaipur, Jaipur,

Rajasthan,

**JAIPUR** Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJNPA0729J1Z8 PAN No. AJNPA0729J



Vehicle No RJ14GN3799

Delivery Station: JAIPUR

Eway Bill No. 711435145483

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	50.00	1,250.00	4,244.88	5.00	212,244.00
		Total	50	1,250	Total		212,244.00

**Other Charges** 

Other Charges -0.20 **CGST TAX** 5,306.10 SGST TAX 5,306.10

**Net Amount** 222,856.00

Amount In Words Rupees Two Lakh Twenty Two Thousand Eight Hundred Fifty 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
08011100	CGST 2.5%+SGST 2.5%	212,244.00	5,306.10	5,306.10

## Remarks: Net Bill

1 Goods	once sold	l 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** 

Terms: