Dated

09/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT** Transporter **J.K.**

Delivery Station: DAUSA

MANISH M S

979

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 0b6587ceff4eefe50393522d6f979365cf6ef6ef8051fe0bf9adc97ba19

180a4

ACK No 172414958542558 Date: 09/05/2024

Buyer

MANISH AMERIA & CO., DAUSA

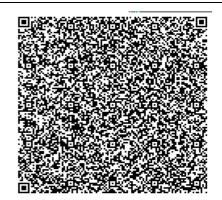
., Sunderdas Marg, Dausa, Dausa,

Rajasthan, 303303

Dausa Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,642.86	5.00	9,285.72
		Total	2	50	Total		9,285.72
Other Charges				Other Charges 40.00			

Other Charges
WAGES

40.00

CGST TAX 233.14
SGST TAX 233.14
Net Amount 9,792.00

Amount In Words Rupees Nine Thousand Seven Hundred Ninety Two 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%	9,325.72	233.14	233.14

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