TAX INVOICE		Original
VARUN ENTERPRISES	Invoice No.	Dated
		25/05/2024
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR	Pymt Mode:	CREDIT
Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416 State: Rajasthan State Code: 08	Vehicle No	SELF COLD SE on: JAIPUR
GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M	Broker SELI	F
IRN No a85cb4492f9ef3c2bc5f0fa9ff99e53decd9c44ad0342ddf51c660ff699		POR TANGONOMO PER ARREPOR PROPERTY

.

ACK No 172415056547078 Date: 25/05/2024

Buyer

MONA & COMPANY K.MANDI J PR

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

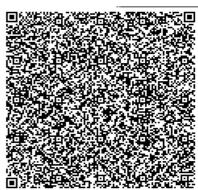
1e790

Rajasthan,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJNPA0729J1Z8** PAN No. **AJNPA0729J**



	+	l		011 01			0.00
		Total	25	625	Total		110,714.25
1	COCOUNT DESICCATED	08011100	25.00	625.00	4,428.57	5.00	110,714.25
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Other Charges0.03CGST TAX2,767.86SGST TAX2,767.86

Net Amount 116,250.00

Amount In Words Rupees One Lakh Sixteen Thousand Two Hundred Fifty 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%	110,714.25	2,767.86	2,767.86

Remarks:

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