TAX INVOICE

V.	ΔR	U	N	FN.	TER	PF	NS	FS

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 9fdfc098b4c58698e4a8388a0e69ac929503ac09dba8ed4136ba8ad8

c86a68a7

ACK No Date: 18/05/2024 172415015284185

Buyer

MANGLAM NAINWA

Shop No.5, Bundi Road Nainwan, Ward No. 18, Dr. BL Sahu Ke Makan ke pass, Nainwa, Bundi, Rajasthan,

Description Of Goods

COCOUNT DESICCATED

NAINWA Code: 08 Pin: **323801** State: Rajasthan

Phone:

SNo.

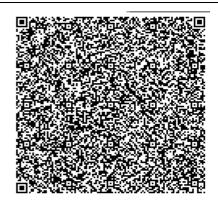
GSTIN: 08AHWPJ6725A1Z6 PAN No. AHWPJ6725A Invoice No. Dated 1184 18/05/2024

Pymt Mode: CREDIT Transporter **JOSHI**

Vehicle No

Delivery Station: NANVA

Broker **KISHAN DALAL**



Rate

4,523.81

GST

Rate

5.00

Amount

9,047.62

	Total	2	50	Total	1	9,047.62
Other Charges				Other Charges		40.00
WAGES	CGST TAX		227.19			
40.00				SGST TAX 227.19		

HSN Code

08011100

Qty

2.00

Weight

50.00

Amount In Words Rupees Nine Thousand Five Hundred Forty 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%	9,087.62	227.19	227.19

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

9,542.00