Dated

29/05/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT Transporter SELF

Vehicle No RAHUL

Delivery Station: JAIPUR

SELF

1417

Broker

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 08a457cb82bde0821f2b9889b05b971ac9751275dcfa69b1998b6c03

bc0f7af6

ACK No Date: 29/05/2024 172415083298460

Buyer

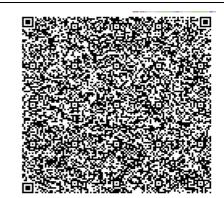
MP FOOD JPR

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 | 1.00 | 25.00 | 4,404.76 | 5.00 | 4,404.76 |
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| | | | | | | | |
| | | Total | 1 | 25 | Total | | 4,404.76 |
| Other Charges | | | Other Charges 0.00 | | | | |

| Our | Bankers | |
|-----|---------|---|
| Oui | Dunkers | • |

| Amount In Words Rupees Four Thousand Six Hundred Twenty Five Only. | | | | | | | | | | | | |
|--|----------|---------------------|---------------------|---------------|---------------|--|--|--|--|--|--|--|
| Our Bankers : HDFC BANK AC NO.00548620000027 RTGS CODE | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | |
| HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR | 08011100 | CGST 2.5%+SGST 2.5% | 4,404.76 | 110.12 | 110.12 | | | | | | | |

CGST TAX

SGST TAX

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

110.12

110.12

4,625.00