Dated

02/08/2024

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RUPANA MANDI

Delivery Station: SRIMADHOPUR

2841

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phone: 2315634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No 1fc42339e007d09f041ff9e8d5e169ddc5294d162a9db9064ecad6484

1c4862e

ACK No 172415515336368 Date: 02/08/2024

Buyer

MUKESH & CO.SRIMADHOPUR

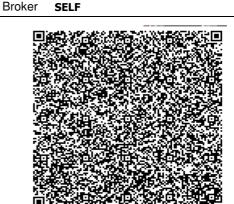
SURANI BAZAR, SHRIMADHOPUR, SHRIMADHOPUR, Sikar, Rajasthan,

332715

SRIMADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANQPK9996A1ZB PAN No. ANQPK9996A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	11.00	275.00	4,704.76	5.00	51,752.36
		Total	11	275	Total		51,752.36
	Charges	TULAT	11	Other Cha			0.02

Other Charges

 Other Charges
 0.02

 CGST TAX
 1,293.81

 SGST TAX
 1,293.81

Net Amount 54,340.00

Amount In Words Rupees Fifty Four Thousand Three Hundred Forty 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%	51,752.36	1,293.81	1,293.81

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