Dated

24/04/2024

TAX INVOICE

Invoice No.

Vehicle No

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

COLD SE

Delivery Station: JAIPUR

676

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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 a1a2815c1c506281bbea93b79cac912e1450970a9c664c06d15cd88

202f291e9

ACK No 172414860026108 Date: 25/04/2024

Buyer

MEGHRAJ SALES CORP.

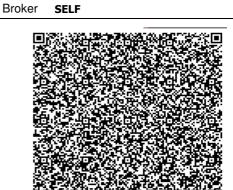
AA-01, Rajdhani Krishi Upaj Mandi VKIA Road No 9 Sikar Road, Jaipur,

Jaipur, Raj

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9829750069

GSTIN: 08ABPFM8539G1ZN PAN No. ABPFM8539G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	10.00	250.00	4,738.10	5.00	47,381.00
		Tatal		250	Tatal		47.001.00
	01	Total	10	Other Chai	Total		47,381.00

Other Charges

 Other Charges
 -0.06

 CGST TAX
 1,184.53

 SGST TAX
 1,184.53

Net Amount 49,750.00

Amount In Words Rupees Forty Nine Thousand Seven 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%	47,381.00	1,184.53	1,184.53

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