Dated

09/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter SELF

Delivery Station: JAIPUR

SELF

3004

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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 bc745cdb30884d23f11ef05b7bf5f36b942d8011b6a7fd40617a4a085

c5b73c7

ACK No Date: 09/08/2024 172415564636910

Buyer

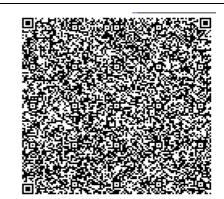
MP FOOD JPR

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	COPRA	12030000	8.00	200.00	116.00	5.00	23,200.00
		Total	8	200	Total		23,200.00
		ισιαι	0	200	IUIAI		25,200.00

Other Charges

BARDANA / KANTAMUDAT 32.00 122.00 Other Charges 154.30 **CGST TAX** 583.85 SGST TAX 583.85

Net Amount 24,522.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Twenty 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
12030000	CGST 2.5%+SGST 2.5%	23,354.00	583.85	583.85

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