Dated

10/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter J.P.ROADWAYS

Delivery Station: ALWAR

3043

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 b78aa8c5a3f4c6aa520afddad05a2cd405c0cfd8cabcd6dcfe9ac3518

fb6d81d

ACK No 172415573881479 Date: 10/08/2024

Buyer

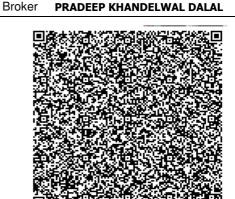
MATESHWARI TRADING CO. OBHATIYARON KI GALI, BHATIYARON KI

GALI

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK6966A1Z9 PAN No. ACRPK6966A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	10.00	250.00	4,714.29	5.00	47,142.90
		Total	10	250	Total		47,142.90

Other Charges WAGES

200.00

 Other Charges
 199.96

 CGST TAX
 1,183.57

 SGST TAX
 1,183.57

Net Amount 49,710.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred Ten 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%	47,342.90	1,183.57	1,183.57

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