

TAX INVOICE

Original

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

Invoice No.

Dated

2509

15/07/2024

Pymt Mode: CREDIT

Transporter GOVIND TRANSPORT

Vehicle No

Delivery Station : NIVAI

Broker ANKIT SONTH CUTTING

IRN No 98be9b51adfe35584ea181211d14ab6733c77dedf2bbee39d6618ffd954fbab0

ACK No 172415396002040 Date : 15/07/2024

Buyer

MODI TRADING COMPANY NIWAI

GALI NO. 1SHOP NO. 20Niwai

Industrial Area, RIICO INDUSTRIES

AREA,JHILAI ROAD

NIVAI

Pin : 304021

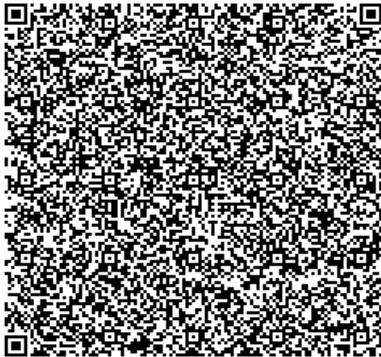
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASSPD2018F2ZW

PAN No. ASSPD2018F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	5.00	125.00	4,452.38	5.00	22,261.90
		Total	5	125	Total		22,261.90

Other Charges

WAGES

100.00

Other Charges 100.00

CGST TAX 559.05

SGST TAX 559.05

Net Amount 23,480.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Eighty 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%	22,361.90	559.05	559.05

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