Dated

20/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter ABDULGANI

Delivery Station: BOLI

1250

VARUN ENTERPRISES

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 ce280021c0ea0e0e64ab3db21ccb818fb272e3cdb25ce77fc34b48da

de7905f1

Description Of Goods

ACK No Date: 20/05/2024 172415025733404

Buyer

DIVYANSH TRADING COMPANY

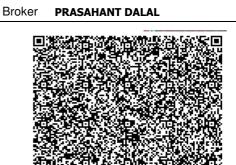
bonliRawasa, Unnamed Road

BOLI Code: 08 Pin: **322023** State: Rajasthan

Phone:

SNo.

GSTIN: 08AZXPG9192P1Z1 PAN No. AZXPG9192P



Rate

GST

Rate

Amount

1	COCOUNT DESICCATED	08011100	1.00	25.00	4,500.00	5.00	4,500.00
		Total	1	25			4,500.00
Other Charges					Other Charges		24.74 113.13
WAGES					CGST TAX		
25.00				SGST TAX 113.			113.13

HSN Code

Qty

Weight

Amount In Words Rupees Four Thousand Seven Hundred Fifty One 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%	4,525.00	113.13	113.13

Net Amount

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

4,751.00