TAX INVOICE

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 1bbd25bff387b75f2d2ab90516eac3bc4c497a003d5da2d8b09cf22a

60957919

ACK No 172415540178146 Date: 06/08/2024

Buyer

R.D.& CO.DAUSA

SOMNATH NAGAR, AGRA ROAD, DOUSA,

Dausa, Rajasthan, 303303

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

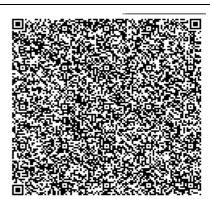
GSTIN: 08ANBPV7585R1ZR PAN No. ANBPV7585R

Invoice No. Dated **2916 06/08/2024**

Pymt Mode: **CREDIT**Transporter **J.K.**Vehicle No

Delivery Station: DAUSA

Broker SURESH KUMAR KHANDELWAL BRO



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,738.10	5.00	9,476.20
		Total		F0	Total		9,476.20
	01	Total	2	Other Char	Total		39,476.20

Other Charges WAGES

40.00

 Other Charges
 39.98

 CGST TAX
 237.91

 SGST TAX
 237.91

 Net Amount
 9,992.00

Amount In Words Rupees Nine Thousand Nine Hundred Ninety 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
08011100	CGST 2.5%+SGST 2.5%	9,516.20	237.91	237.91

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