Dated

26/06/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **SHRIJI** 

Delivery Station: FAGI

2045

Qty

Weight

**HSN Code** 

**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 7762720843c08a8d0177803dda578f4ca508a5a7b9bce372b588e836

2dfc090d

ACK No 172415267057496 Date: 26/06/2024

Buyer

**BHAKAR KIRANA STORE FAGI** 

BUS STAND, JAIPUR MALPURA ROAD, PHAGI, Jaipur, Rajasthan, 303005

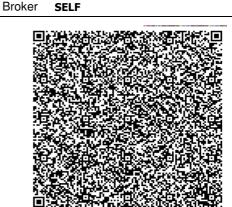
**Description Of Goods** 

FAGI Pin: 303005 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08AZQPB8196H1ZS PAN No. AZQPB8196H



Rate

**GST** 

Rate

Amount

1	COCOUNT DESICCATED	08011100	2.00	50.00	4,380.95	5.00	8,761.90
		Total	2	50	Total		8,761.90
Other Charges					ges		49.50
wages					CGST TAX 22		
50.00				SGST TAX 220.			220.30

Amount In Words Rupees Nine Thousand Two Hundred Fifty Two Only.

## Our Bankers:

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08011100	CGST 2.5%+SGST 2.5%	8,811.90	220.30	220.30	

**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

9,252.00