

TAX INVOICE

Original

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

Invoice No.

1007

Dated

10/05/2024

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : MANDAWARI

Broker

GIRIRAJ KHANDELWAL DALAL

IRN No 0db9dc18a9c1c97d5eb4051936c046910ce47a9221fa1569fad510fa0738f85a

ACK No 172414966503554

Date : 10/05/2024

Buyer

RAMAKRISHANA TRADING CO.MANDAWARI

SONI MOHALLA, MANDAWARI, LALSOT,

Dausa, Rajasthan, 303504

Mandawari

Pin : 303504

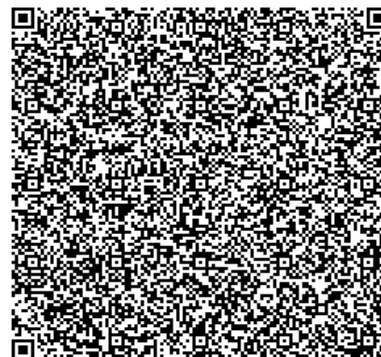
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVUPA6221A1ZX

PAN No. AVUPA6221A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,642.86	5.00	9,285.72
		Total	2	50	Total	9,285.72	

Other Charges

WAGES

40.00

Other Charges

40.00

CGST TAX

233.14

SGST TAX

233.14

Net Amount

9,792.00

Amount In Words Rupees Nine Thousand Seven 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%	9,325.72	233.14	233.14

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