Dated

16/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter PANKAJ ROAD LINES

Delivery Station: BHILWARA

1133

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 4b25dd729f87a5e63e93ac0e07b68000095b2bfa60a8be675847acd3

3cdbdfdf

ACK No 172415002752127 Date: 16/05/2024

Buyer

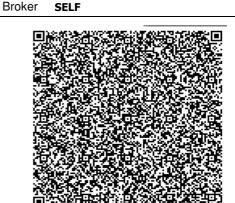
KRITKA TRADERS BHILWARA

GS-5, KRISHI UPAJ MANDI, Bhilwara, Bhilwara, Rajasthan, 311001

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEPPN5665M1ZL PAN No. AEPPN5665M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	15.00	375.00	4,428.57	5.00	66,428.55
		Total	15	375	Total		66,428.55
Other Charges				Other Chai			0.03
				CGST TAX			1,660.71

Amount In Words Rupees Sixty Nine Thousand Seven Hundred Fifty 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%	66,428.55	1,660.71	1,660.71

SGST TAX

Net Amount

Remarks: NET BILL

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

1,660.71

69,750.00