TAX INVOICE

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 8222f1c4c867737ca32c169c01a032c45686d72c4f9eb57249fe23c6b

b8263bd

ACK No 172414988542360 Date: 14/05/2024

Buyer

MANOJ AGENCIES TONK

0, 0, SHRI AGARWAL SAMAJ SMITI SHOP NO.3 DEOLI ROAD TONK, TONK,

Description Of Goods

COCOUNT DESICCATED

Tonk, Rajasthan, 304001

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08BCQPK5545K1ZZ PAN No. BCQPK5545K

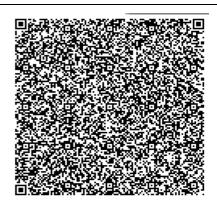
Invoice No. Dated **1090 14/05/2024**

Pymt Mode: CREDIT
Transporter GAMBIR

Vehicle No

Delivery Station: TONK

Broker KISHAN DALAL



Rate

4,571.43

GST

Rate

5.00

Amount

4,571.43

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	Total	1		Total		4,571.43
Other Charges			Other Charges			24.75
WAGES			CGST TAX			114.91
25.00			SGST TAX		114.91	

HSN Code

08011100

Qty

1.00

Weight

25.00

Amount In Words Rupees Four Thousand Eight Hundred Twenty Six 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%	4,596.43	114.91	114.91

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

4,826.00