Dated

21/06/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **SELF** 

Delivery Station: JAIPUR

PAREEK JI DALAL

1947

## **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 8c1f3c1aef5885f189d7131f42d1992d77d3f58de6f95cd4f46d0edeab

12339f

ACK No 172415238124974 Date: 21/06/2024

Buyer

#### **AGARWAL CORPORATION**

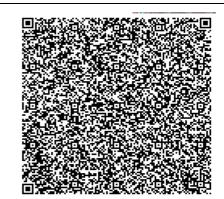
NEAR JAIPUR NAGAR NIGAM2TONK ROAD,

**LAL KOTHI** 

JAIPUR Pin: 302015 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFZPA4472J1ZX PAN No. AFZPA4472J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,380.95	5.00	4,380.95
		Total	1	25	Total		4,380.95
Othor	Other Charges			Other Char			4.75

Other Charges

WAGES

 Other Charges
 4.75

 CGST TAX
 109.65

 SGST TAX
 109.65

Net Amount 4,605.00

Amount In Words Rupees Four Thousand Six Hundred Five 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%	4,385.95	109.65	109.65

#### 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