Dated

15/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter J.K.

Delivery Station: DAUSA

1831

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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 57b2420316e58a50dee5f94aa5d4ce4194556817f87feee958b0cc5ca

35c08fc

ACK No 172415204329228 Date: 15/06/2024

Buyer

S.S.TRADING CO.DAUSA

WHOLESALE MARKET, SUNDAR DASS MARG, DAUSA, Dausa, Rajasthan, 303303

Description Of Goods

Dausa

Pin: **303303** Code: 08 State: Rajasthan

Phone:

SNo.

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P



Rate

GST

Rate

Amount

1	COCOUNT DESICCATED	08011100	2.00	50.00	4,404.76	5.00	8,809.52	
		Total	2		Total		8,809.52 49.50	
Other (Other Charges		
WAGES		CGST TAX			221.49			
50.00			SGST TAX			221.49		
				Net Amount			9,302.00	

HSN Code

Qty

Weight

Amount In Words Rupees Nine Thousand Three Hundred 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%	8,859.52	221.49	221.49

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