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 71fe20fce4f6d211b31f4a1f5f3ffda13041cfe8bbce360448f84e31fae0

4233

ACK No 172414949688724 Date: 08/05/2024

Buyer

HARISH ENTERPRISES

WARD NO 18KALYAN MANDAP MARGKUCHAMAN CITY, NEW COLONY

Description Of Goods

COCOUNT DESICCATED

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone :

SNo.

GSTIN: 08BQAPS9517D1ZP PAN No. BQAPS9517D

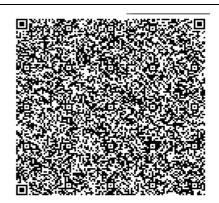


Transporter AMBIKA

Vehicle No

Delivery Station: KUCHAMAN

Broker RAMRAKH DALAL



Rate

4,666.67

GST

Rate

5.00

Amount

9,333.34

	Total	2	50	Total	<u> </u>	9,333.34
Other Charges					40.00	
WAGES			CGST TAX			234.33
0.00			SGST TAX 234.33			

HSN Code

08011100

Qty

2.00

Weight

50.00

Amount In Words Rupees Nine Thousand Eight Hundred Forty 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%	9,373.34	234.33	234.33

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

9,842.00