Dated

15/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: DAVALI

Transporter AMAR FREIGHT CARRIER

VIMAL MAMA DALAL

1812

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 8fee5d7ec01ec12e42ddb66c9e7c42a5bf6d00ba00a98fcd510692c6

1adca612

ACK No 172415202805478 Date: 15/06/2024

Buyer

TIKAMCHAND NARENDRAKUMAR DEVALI

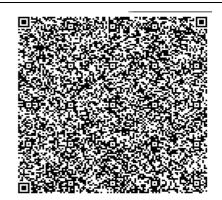
Sadar Bazaar, Mamta Circle Ke Pass, Deoli, Tonk, Rajasthan,

304804

DEVALI Pin: **304804** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AEWPS0017B2ZJ PAN No. AEWPS0017B



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	11.00	275.00	4,404.76	5.00	48,452.36
						ı	
						ı	
						ı	
						ı	
						ı	
		Total	11	275	Total		48,452.36
Other Charges				Other Chai			220.02

Other Charges

WAGES

220.00

Other Charges 220.02 **CGST TAX** 1,216.81 SGST TAX 1,216.81 51,106.00

Net Amount

Amount In Words Rupees Fifty One Thousand One Hundred 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%	48,672.36	1,216.81	1,216.81

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