Dated

29/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter KAKRI RODAWAYS

Delivery Station: KAKRI

**SELF** 

747

**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 d114734a39b4cd81cdf6f3abdb8f185dcabb4db8fbfe77e8982d88b8

4147417c

ACK No 172414885109954 Date: 29/04/2024

Buyer

**R.R.TRADING CO.KAKRI** 

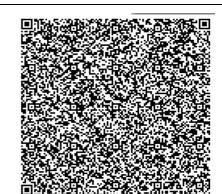
121, jaipur road, kekri, Ajmer,

Rajasthan, 305404

KAKRI Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACQPJ4241G1ZJ PAN No. ACQPJ4241G



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1    | COCOUNT DESICCATED   | 08011100 | 5.00 | 125.00 | 4,619.05 | 5.00        | 23,095.25 |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      | Total    | 5    | 125    | Total    |             | 23,095.25 |

**Other Charges** 

WAGES 100.00

Other Charges 99.99
CGST TAX 579.88
SGST TAX 579.88

Net Amount 24,355.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Fifty Five Only.

## Our Bankers:

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08011100 | CGST 2.5%+SGST 2.5% | 23,195.25           | 579.88        | 579.88        |

## Remarks: Net Bill

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**