Dated

21/05/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **GOPAL CYCLE** 

4121

Delivery Station: JAIPUR

1256

**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 bf2f83302e7536d33c0f03b5f04e778eb031f59dfba8f6bdc8e714fae7

4adc97

ACK No 172415028776242 Date: 21/05/2024

Buyer

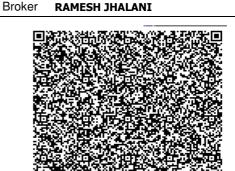
## **GOVIND TRADERS SANAGANER**

Plot No. 3, HIGHER SECONDARY SCHOOL ROAD, OPP. MALIYON KI DHARMSHALA, NEAR STATE BANK ATM,

SANAGANER Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPD7936L1Z6 PAN No. AAMPD7936L



				1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	5.00	125.00	4,500.00	5.00	22,500.00
		Total	5	125	Total		22,500.00
Dibay Chaynas			Other Cha			24 74	

Other Charges

WAGES 25.00

 Other Charges
 24.74

 CGST TAX
 563.13

 SGST TAX
 563.13

Net Amount 23,651.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Fifty One 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%	22,525.00	563.13	563.13

## 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**