Dated

27/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **SHIVRAJ**

Delivery Station: NIVAI

SELF

725

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 241fd2407e32df3e7c2dd815aa9bbd99e41b57a10643332bc227f75d

d42c94ba

ACK No 172414875119332 Date: 27/04/2024

Buyer

PREMCHAND & CO.NIVAI

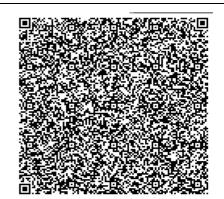
0, PHED OFFICE KE SAMNE, NEWAI,

Tonk, Rajasthan, 304021

NIVAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ5034H1ZR PAN No. ABHPJ5034H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	3.00	75.00	4,714.29	5.00	14,142.87
		Total	3	75	Total		14,142.87

Other Charges WAGES

75.00

 Other Charges
 75.23

 CGST TAX
 355.45

 SGST TAX
 355.45

Net Amount 14,929.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Twenty Nine 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%	14,217.87	355.45	355.45

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