# **TAX INVOICE**

# **VARUN ENTERPRISES**

Phone: 2135634,9928169025

FSSAI NO.:: 12218026001416

State: Rajasthan

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Pymt Mode: CREDIT

14/06/2024

Dated

Transporter NAGORI GOODS

Vehicle No

Delivery Station: BANDIKUI

Invoice No.

1788

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

State Code: 08

0790a44c4e1ac756943cf81754e437a130d553dfc8f7528be3f80ced7

3237f3f

ACK No 172415197356935 Date: 14/06/2024

Buyer

IRN No

VISHNU TRADING CO.

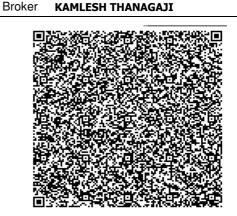
SBJI MANDISAWAI MADHOPUR, SAWAI

**MADHOPUR** 

**BAJRAIRA** Code: 08 Pin: **322001** State: Rajasthan

Phone:

GSTIN: 08AGEPM3915G1ZH PAN No. AGEPM3915G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	5.00	125.00	4,380.95	5.00	21,904.75
							04 004 75
		Total	5	125	Total		21,904.75

**Other Charges** WAGES

100.00

Other Charges 100.01 **CGST TAX** 550.12 SGST TAX 550.12

**Net Amount** 23,105.00

Amount In Words Rupees Twenty Three Thousand One Hundred Five 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%	22,004.75	550.12	550.12

#### **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**