Dated

13/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter DR ROADWAYS

Delivery Station: VIJAYNAGAR

3122

VARUN ENTERPRISES

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

Phone: 2315634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No 0ddb50eae016e26ac2891dfadcf1c679bfa38b18a5671217f2978fa23

c63b7fc

ACK No Date: 13/08/2024 172415589742630

Buyer

BHAIRAV TRADERS VIJAYANAGAR

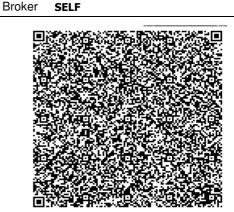
SAJJAN VILA, GURJAR MOHALLA, BIJAINAGAR, Ajmer, Rajasthan,

305624

VIJAYNAGAR Pin: **305624** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AJYPJ8554B1ZQ PAN No. AJYPJ8554B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	5.00	125.00	4,666.67	5.00	23,333.35
		Total	5	125	Total		23,333.35

Other Charges WAGES

125.00

Other Charges 124.73 **CGST TAX** 586.46 SGST TAX 586.46

Net Amount 24,631.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Thirty 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%	23,458.35	586.46	586.46

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