06/08/2024

Dated

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: GUDA

Transporter MANGAL ROADLINES

2913

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 17c0d2180d568950805d84310d6888a27782476f0d1340f499e0f2a34

b358d39

ACK No 172415540112760 Date: 06/08/2024

Buyer

HARI RAM JUGAL KISHORE

MAIN ANAJ MANDITODITEHSIL-UDAIPURWATI, POST GUDHA GORJI

GUDA Pin: 333022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABUPK2553K1Z4 PAN No. ABUPK2553K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,738.10	5.00	9,476.20
		Total	2		Total		9,476.20
Oth or	Other Charges			Other Charges 39.98			

Other Charges WAGES

40.00

 Other Charges
 39.98

 CGST TAX
 237.91

 SGST TAX
 237.91

 Net Amount
 9,992.00

Amount In Words Rupees Nine Thousand Nine Hundred Ninety Two 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%	9,516.20	237.91	237.91

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