## **TAX INVOICE**

# **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 d822c61fe7bf808e9531aed1976614296e1017d77b0029cb53e459b5

57505347

ACK No 172415202509662 Date: 15/06/2024

Buyer

#### **AARUSHI TRADING COMPANY**

MAMODIA HOUSE01LOONIYAWAS, GONER

ROAD

LUNAWASH Pin: 302031 State: Rajasthan Code: 08

Phone :

SNo.

GSTIN: 08AEPPG7893A1Z7

**Description Of Goods** 



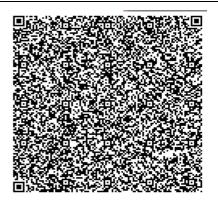
Pymt Mode: CREDIT

Transporter GOPAL CYCLE

Vehicle No SELF

Delivery Station: LUNIYAWAS

Broker VIMAL MAMA DALAL



Rate

**GST** 

Rate

Amount

1	COCOUNT DESICCATED	08011100	1.00	25.00	4,404.76	5.00	4,404.76
		Total	1		Total		4,404.76
Other Charges					rges		4.76
WAGES							110.24
5.00				SGST TAX	(		110.24

**HSN Code** 

Qty

Weight

Amount In Words Rupees Four Thousand Six Hundred Thirty 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%	4,409.76	110.24	110.24

**Net Amount** 

### 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

4,630.00