Dated

17/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter PANKAJ ROAD LINES

Delivery Station: KAKRI

1156

VARUN ENTERPRISES

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

o Balla di dilome Beelmani di Ri dael dilandi dee Baean, dai

Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No 12e946eacf8d702414dd1d972830210933677d6390c2835927527429

0a26f23f

ACK No 172415010085109 Date: 17/05/2024

Buyer

SURAJ TRADING CO.KEKARI

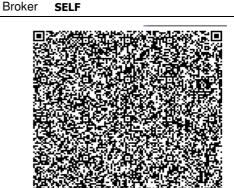
Near Juniya Gate, Chaganpura, Ram Gopal Cycle Store, Kekri, Ajmer,

Rajasthan, 305404

KEKARI Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDVPJ2484E1Z6 PAN No. BDVPJ2484E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	10.00	250.00	4,523.81	5.00	45,238.10
		Total	10	250	Total		45,238.10

Other Charges WAGES

200.00

 Other Charges
 200.00

 CGST TAX
 1,135.95

 SGST TAX
 1,135.95

 Net Amount
 47,710.00

Amount In Words Rupees Forty Seven Thousand Seven Hundred Ten Only.

Our Bankers:

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
30	3011100	CGST 2.5%+SGST 2.5%	45,438.10	1,135.95	1,135.95

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