Dated

02/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **JAI BHAWANI** 

Delivery Station: JAIPUR

2846

# **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 d4d812fc5904d133a9ad46c8290eacf4f825b3ee128ba4336c295f88e

8c4e52a

ACK No 172415518249212 Date: 02/08/2024

Buyer

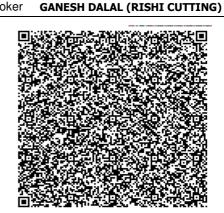
#### **AGARWAL TRADING CO.NIWARU ROAD**

M-41 , M-44, GANESH NAGAR, NIWARU ROAD, Jaipur, Rajasthan, 302012

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABSFA7371B1ZA PAN No. ABSFA7371B



		Total	2	50	Total		7,661.90
		Tatal	-		Tatal		7 004 00
2	COPRA	12030000	1.00	25.00	116.00	5.00	2,900.00
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,761.90	5.00	4,761.90
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

WAGES BARDANA / KANTAMUDAT 50.00 2.00 16.00

 Other Charges
 67.60

 CGST TAX
 193.25

 SGST TAX
 193.25

 Net Amount
 8,116.00

Amount In Words Rupees Eight Thousand One Hundred Sixteen 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%	4,829.90	120.75	120.75
12030000	CGST 2.5%+SGST 2.5%	2,900.00	72.50	72.50

### 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**