Dated

29/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **SELF**

0904

Delivery Station: JAIPUR

738

Qty

Weight

HSN Code

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 eee848e866ed739c031b90af213e768234d009cd7c71c6c8afd0d53b

4f7802f5

ACK No 172414883662459 Date: 29/04/2024

Buyer

SHREE VARDHAMAN DEPARTMENTAL STORE

VISHVKARMA NAGAR 3SHOP NO 1 PLOT

Description Of Goods

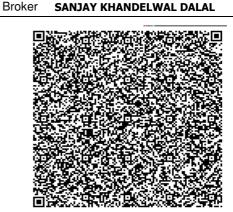
NO 99Jaipur, MAHARANI FARM

JAIPUR Pin : 302018 State : Rajasthan Code : 08

Phone:

SNo.

GSTIN: 08AMOPJ0319D1ZB PAN No. AMOPJ0319D



Rate

GST

Rate

Amount

1	COCOUNT DESICCATED	08011100	1.00	25.00	4,714.29	5.00	4,714.29
		Total	1		Total		4,714.29
Other Charges				•			4.75
WAGES				CGST TAX			117.98
5.00				SGST TAX	•		117.98

Amount In Words Rupees Four Thousand Nine Hundred Fifty Five 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%	4,719.29	117.98	117.98

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

4,955.00