Dated

12/08/2024

## **TAX INVOICE**

Invoice No.

Pymt Mode: CREDIT

Transporter NAGORI GOODS

3069

# **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 7d4569a7ec29b14df70854d3d31e0d81526662ca2f4de9396dc63abd

c54f7d41

ACK No 172415580718995 Date: 12/08/2024

Buyer

#### CHIJANDAS SANTUMAL SAWAIMADHOPUR

46, Maharana Pratap Colony, Maharana Pratap Colony, Sawai Madhopur, Rajasthan

SAWAIMADHOPUR Code: 08 Pin: **322001** State: Rajasthan

Phone:

GSTIN: 08ABOPR3803R1ZU PAN No. ABOPR3803R



|        |      | GST |       |
|--------|------|-----|-------|
| Weight | Rate | GST | Amoui |

|      |                      | Total    | 2    | 50     | Total    |             | 9,428.58 |
|------|----------------------|----------|------|--------|----------|-------------|----------|
|      |                      |          | _    |        |          |             |          |
|      |                      |          |      |        |          |             |          |
|      |                      |          |      |        |          |             |          |
|      |                      |          |      |        |          |             |          |
|      |                      |          |      |        |          |             |          |
|      |                      |          |      |        |          |             |          |
|      |                      |          |      |        |          |             |          |
|      |                      |          |      |        |          |             |          |
|      |                      |          |      |        |          |             |          |
|      |                      |          |      |        |          |             |          |
|      |                      |          |      |        |          |             |          |
|      |                      |          |      |        |          |             |          |
| 1    | COCOUNT DESICCATED   | 08011100 | 2.00 | 50.00  | 4,714.29 | 5.00        | 9,428.58 |
| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount   |
|      |                      |          |      |        |          | 0.07        |          |

**Other Charges** WAGES

40.00

Other Charges 40.00 **CGST TAX** 236.71 SGST TAX 236.71

**Net Amount** 9,942.00

Amount In Words Rupees Nine Thousand Nine Hundred Forty Two Only.

## Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08011100 | CGST 2.5%+SGST 2.5% | 9,468.58            | 236.71        | 236.71        |

### **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**