Dated

13/05/2024

TAX INVOICE

VARUN ENTERPRISES

Phone: 2135634,9928169025

FSSAI NO.:: 12218026001416

GSTIN: 08AFUPA6575M1ZO

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

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Broker

Invoice No.

1034

Delivery Station: FAGI

IRN No 804e1f3712d1743ab4fbf42c9a53c740851737f50062d8943b7903209

State Code: 08

Pan No: AFUPA6575M

d07b5dc

ACK No Date: 13/05/2024 172414980288299

Buyer

KANTA TRADERS

State: Rajasthan

PUROHIT JI KA KATLASHOP NO 1Phagi,

Description Of Goods

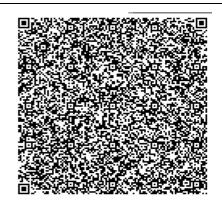
MAIN DIGGI ROAD

FAGI Pin: **303005** Code: 08 State: Rajasthan

Phone:

SNo.

GSTIN: 08PZUPS8234L1ZW PAN No. PZUPS8234L



Rate

GST

Rate

Amount

SARDARSINGH CHOUDHARY

1	COCOUNT DESICCATED	08011100	1.00	25.00	4,619.05	5.00	4,619.05
		Total	1	25	Total		4,619.05
Other	Other Charges				Other Charges 24.7		
WAGES				CGST TAX			116.10
25.00				SGST TAX			116.10

HSN Code

Qty

Weight

Amount In Words Rupees Four Thousand Eight Hundred Seventy Six 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%	4,644.05	116.10	116.10

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

4,876.00