Dated

14/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT** Transporter **J.K.**

Delivery Station: DAUSA

1088

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 567d790fc6ead8dcf49a7a5fe064f1b473402b1e8b733b7871950e34e

6d27977

ACK No 172414988494498 Date: 14/05/2024

Buyer

GOVINDAM DAUSA

deepk floor mill, somnath choraha,

Description Of Goods

COCOUNT DESICCATED

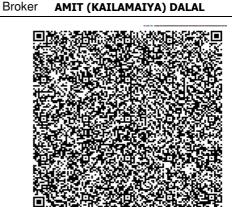
dausa, Dausa, Rajasthan

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08BNSPV4870P1ZN PAN No. BNSPV4870P



Rate

4,666.67

GST

Rate

5.00

Amount

4,666.67

	Total	1				4,666.67
Other Charges			Other Charges			24.75
WAGES			CGST TAX			117.29
5.00			SGST TAX 117.29			

HSN Code

08011100

Qty

1.00

Weight

25.00

Amount In Words Rupees Four Thousand Nine Hundred Twenty 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%	4,691.67	117.29	117.29

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

4,926.00