Dated

25/04/2024

#### **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **SHIVRAJ** 

Delivery Station: TONK

693

| ١  | 1 | Δ | R | 1 | П  | V | E | N | т | F | R | P | R | ı | ς | F | S |
|----|---|---|---|---|----|---|---|---|---|---|---|---|---|---|---|---|---|
| ١, | , | _ |   |   | ,, | • | _ | • | • | _ |   |   |   |   | u | _ | u |

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 de4dbd95818532942c91e1f5a632b63061be19dffdc7f69f9072c0079

0f821f6

ACK No 172414863797146 Date: 25/04/2024

Buyer

# **SHRI GANESH TRADERS**

**OTONK, NAZAR BAGH ROAD** 

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKVPG0525D1ZB PAN No. AKVPG0525D



|      |                      |          | Othor Char |        |          | 75.00       |           |
|------|----------------------|----------|------------|--------|----------|-------------|-----------|
|      |                      | Total    | 3          | 75     | Total    |             | 14,142.87 |
|      |                      |          |            |        |          |             |           |
|      |                      |          |            |        |          |             |           |
|      |                      |          |            |        |          |             |           |
|      |                      |          |            |        |          |             |           |
|      |                      |          |            |        |          |             |           |
|      |                      |          |            |        |          |             |           |
|      |                      |          |            |        |          |             |           |
|      |                      |          |            |        |          |             |           |
|      |                      |          |            |        |          |             |           |
|      |                      |          |            |        |          |             |           |
|      |                      |          |            |        |          |             |           |
| 1    | COCOUNT DESICCATED   | 08011100 | 3.00       | 75.00  | 4,714.29 |             | 14,142.87 |
| SNo. | Description Of Goods | HSN Code | Qty        | Weight | Rate     | GST<br>Rate | Amount    |
|      |                      |          |            |        |          |             |           |

Other Charges WAGES

75.00

Other Charges75.23CGST TAX355.45SGST TAX355.45

Net Amount 14,929.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Twenty Nine 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% | 14,217.87           | 355.45        | 355.45        |

## 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