Dated

25/05/2024

# **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **AMBIKA** 

Delivery Station: KUCHAMAN

1371

## **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 57690055941476f6a2bdcfb74d74ea550dd6b10b89a8443cb011f171

b9cd22a4

ACK No 172415058385214 Date: 25/05/2024

Buyer

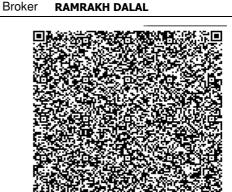
#### HARISH ENTERPRISES

WARD NO 18KALYAN MANDAP MARGKUCHAMAN CITY, NEW COLONY

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08BQAPS9517D1ZP PAN No. BQAPS9517D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,452.38		8,904.76
		Total	2	50	Total		8,904.76

Other Charges WAGES

50.00

Other Charges 49.50
CGST TAX 223.87
SGST TAX 223.87

Net Amount 9,402.00

Amount In Words Rupees Nine Thousand Four Hundred Two 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%	8,954.76	223.87	223.87

### **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**