Dated

29/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **NEW GOYAL**

Delivery Station: FULERA

SELF

748

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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 1976212875000437435a83eb1a9b44f7de1fa929991133b0b3e06e79

4b4a810c

ACK No 172414885120124 Date: 29/04/2024

Buyer

DHANNALAL GHISALAL FULERA

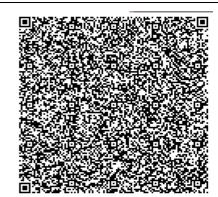
GANGORI BAJAR, RAJ BAJAR, PHULERA,

Jaipur, Rajasthan, 303338

FULERA Pin: 303338 State: Rajasthan Code: 08

Phone:

GSTIN: 08BZUPK8351E1ZV PAN No. BZUPK8351E



				1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,714.29	5.00	9,428.58
		Total	2	50	Total		9,428.58
OH-				Other Cha	rape		40 00

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 Value	CGST Value	SGST 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