Dated

13/06/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter GOPAL CYCLE

0904

Delivery Station: JAIPUR

1743

## **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 c1fd7260f73e8859f6bba3f7b7b2a94553422bc68285644e6849ec36f

91a9935

ACK No 172415188435294 Date: 13/06/2024

Buyer

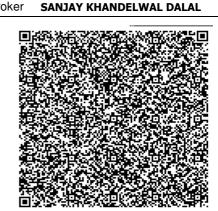
#### **GRIHSUVIDHA DEPT STORE MALVIYANAGR JAIPU**

10/387, Sector 10, Malviya Nagar, Jaipur, Rajasthan, 302017

**JAIPUR** Code: 08 Pin: **302017** State: Rajasthan

Phone:

GSTIN: **08AAYPA5733A1ZT** PAN No. AAYPA5733A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,357.14	5.00	8,714.28
		Total	2	F0	Total		8,714.28
011	Charges	TULAT		Other Chai			9.50

**Other Charges** 

WAGES 10.00 Other Charges **CGST TAX** 218.11 SGST TAX 218.11

**Net Amount** 9,160.00

Amount In Words Rupees Nine Thousand One Hundred Sixty 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%	8,724.28	218.11	218.11

#### **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**