Dated

21/06/2024

# **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **GOPAL MUNIM** 

4121

Delivery Station: JAIPUR

1928

Qty

Weight

**HSN Code** 

# **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 e246099bd08019d10954cbd960e8b4c4655d3e81c0cf8bce6606c0bf

ad3da6ba

ACK No 172415235012438 Date: 21/06/2024

Buyer

### **SURYA NARAYAN KAYAL KIRANA STOR SANGANER**

856Main Market, Sanganer, Gandhi

**Description Of Goods** 

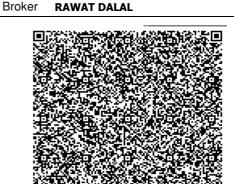
**Bazar Ke Samane** 

JAIPUR Pin : 302029 State : Rajasthan Code : 08

Phone:

SNo.

GSTIN: 08AUEPK9390F1ZB PAN No. AUEPK9390F



Rate

**GST** 

Rate

Amount

1	COCOUNT DESICCATED	08011100	2.00	50.00	4,380.95	5.00	8,761.90
		Total	2	50	Total		8,761.90
Other Charges				Other Chai			9.50
WAGES			CGST TAX			219.30	
10.00				SGST TAX			219.30

Amount In Words Rupees Nine Thousand Two Hundred Ten 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%	8,771.90	219.30	219.30

**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

9,210.00