Dated

20/05/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **JAI BHAWANI** 

Delivery Station: JAIPUR

1240

# 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 4c42a924fb0e8512a6db45193d19595d1c26d322042e3e33ff88b250

caa2a036

ACK No 172415024452885 Date: 20/05/2024

Buyer

#### **AGARWAL TRADING CO.NIWARU ROAD**

M-41 , M-44, GANESH NAGAR, NIWARU ROAD, Jaipur, Rajasthan, 302012

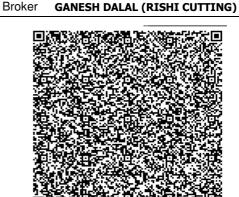
**Description Of Goods** 

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone:

SNo.

GSTIN: 08ABSFA7371B1ZA PAN No. ABSFA7371B



Rate

**GST** 

Rate

Amount

1	COCOUNT DESICCATED	08011100	1.00	25.00	4,571.43	5.00	4,571.43
		Total	1	25	Total		4,571.43
Other Charges					Other Charges 24.		
WAGES							114.91
25.00			SGST TAX 114.9			114.91	

**HSN Code** 

Qty

Weight

Amount In Words Rupees Four Thousand Eight Hundred Twenty Six 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%	4,596.43	114.91	114.91

**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

4,826.00