Dated

15/06/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: GUDA

Transporter MANGAL ROADLINES

1823

**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 2d8c41a77935eff85f8940e2a317f0b8df3f30f654d8f87ba58087bfeb3

44eda

ACK No 172415203369849 Date: 15/06/2024

Buyer

## **DINESH RAJESH GUDA**

bus stand, GUDHA GORJI, gudha gorji, Jhunjhunu, Rajasthan, 333022

Guda Pin: 333022 State: Rajasthan Code: 08

Phone: 9001491345

GSTIN: 08ABEPG0317K1ZY PAN No. ABEPG0317K



| SNo.          | Description Of Goods | HSN Code | Qty       | Weight | Rate     | GST<br>Rate | Amount    |
|---------------|----------------------|----------|-----------|--------|----------|-------------|-----------|
| 1             | COCOUNT DESICCATED   | 08011100 | 10.00     | 250.00 | 4,333.33 | 5.00        | 43,333.30 |
|               |                      |          |           |        |          |             |           |
|               |                      |          |           |        |          |             |           |
|               |                      |          |           |        |          |             |           |
|               |                      |          |           |        |          |             |           |
|               |                      |          |           |        |          |             |           |
|               |                      |          |           |        |          |             |           |
|               |                      |          |           |        |          |             |           |
|               |                      |          |           |        |          |             |           |
|               |                      |          |           |        |          |             |           |
|               |                      |          |           |        |          |             |           |
|               |                      |          |           |        |          |             |           |
|               |                      |          |           |        |          |             |           |
|               |                      | Total    | 10        | 250    | Total    |             | 43,333.30 |
| Other Charges |                      |          | Other Cha | rges   |          | 200.04      |           |
|               |                      |          |           |        |          |             |           |

WAGES

200.00

 Other Charges
 200.04

 CGST TAX
 1,088.33

 SGST TAX
 1,088.33

Net Amount 45,710.00

Amount In Words Rupees Forty Five Thousand Seven Hundred Ten Only.

## Our Bankers:

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08011100 | CGST 2.5%+SGST 2.5% | 43,533.30           | 1,088.33      | 1,088.33      |

## Remarks: Net Bill

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**