## **TAX INVOICE**

# **VARUN ENTERPRISES**

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

201fa0bcc85350419d66197ddd46f5addc10bf27beaa6558f3d097e69

PUR

Dated

1801

Invoice No.

15/06/2024

Pymt Mode: CREDIT

Transporter GANESH TEMPO
Vehicle No RJ14GN3799
Delivery Station: JAIPUR
Eway Bill No. 731435922530

Broker **SELF** 

Phone: 2135634,9928169025

FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

17fc402

ACK No 172415201222474 Date: 15/06/2024

Buyer

IRN No

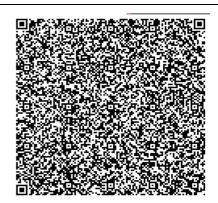
#### **RUPANA TRADERS RAJDHANI MANDI JPR**

F-1, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR ROAD, Jaipur, Jaipur, Rajasthan, 302013

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08DGTPM8581G1ZJ PAN No. DGTPM8581G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	50.00	1,250.00	4,357.14		217,857.00
		Total	50	1,250	Total		217,857.00

**Other Charges** 

 Other Charges
 0.14

 CGST TAX
 5,446.43

 SGST TAX
 5,446.43

Net Amount 228,750.00

Amount In Words Rupees Two Lakh Twenty Eight Thousand Seven Hundred Fifty 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%	217,857.00	5,446.43	5,446.43

### 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**