Dated

10/05/2024

# **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **GOPAL CYCLE** 

0904

Delivery Station: JAIPUR

1000

## **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 d206006c58158294563d279c8b4729c8284d09e526ff342e47e93c6a

b7d9887b

ACK No 172414965192829 Date: 10/05/2024

Buyer

#### **GOVIND TRADING COMPANY MUHANA**

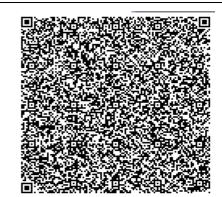
plot no 60Jaipur, Laxmi Nagar,

Hightension road

MUHANA Pin: 302020 State: Rajasthan Code: 08

Phone :

GSTIN: 08GFDPK4930P1ZW PAN No. GFDPK4930P



**SANJAY KHANDELWAL DALAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,642.86		9,285.72
		Total	2	50	Total		9,285.72
	N. C.			Other Chai	race		9 50

Other Charges

WAGES

 Other Charges
 9.50

 CGST TAX
 232.39

 SGST TAX
 232.39

 Net Amount
 9,760.00

Amount In Words Rupees Nine Thousand Seven 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%	9,295.72	232.39	232.39

### 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**