Dated

28/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter KAKARI ROADWAYS

Delivery Station: KAKRI

1401

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 17dab86a6707fed90d545feda6ee89d0058e88977d66990f97049500

ccd30906

ACK No 172415073356996 Date: 28/05/2024

Buyer

SURAJ TRADING CO.KEKARI

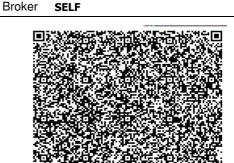
Near Juniya Gate, Chaganpura, Ram Gopal Cycle Store, Kekri, Ajmer,

Rajasthan, 305404

KEKARI Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDVPJ2484E1Z6 PAN No. BDVPJ2484E



| | | • | | Other Charges | | | 200.02 |
|------|----------------------|----------|-------|---------------|----------|------|-----------|
| | | Total | 10 | 250 | Total | ' | 44,285.70 |
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| | | | | | | | |
| 1 | COCOUNT DESICCATED | 08011100 | 10.00 | 250.00 | 4,428.57 | 5.00 | 44,285.70 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Rate | Amount |
| CNo | Description Of Goods | HCN Codo | Otv | Majaht | Dete | GST | Amount |

Other Charges WAGES

200.00

 Other Charges
 200.02

 CGST TAX
 1,112.14

 SGST TAX
 1,112.14

Net Amount 46,710.00

Amount In Words Rupees Forty Six 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 Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08011100 | CGST 2.5%+SGST 2.5% | 44,485.70 | 1,112.14 | 1,112.14 |

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