22/05/2024

Dated

### **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter SHAKTI ROADLINESH

**GOPINATH BROKER** 

Delivery Station: CHIDAWA

1308

# **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 91b6897d90aab15a35d88492c739b221a2b2c5089fca98af35695247

0be7afeb

ACK No 172415039881896 Date: 22/05/2024

Buyer

#### MATHURA PRASAD RAGHUVEER PRASAD(NEW)

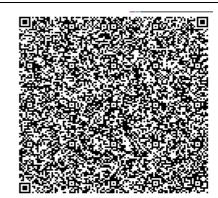
Bhalotia SocietyChirawa, Main

**Market Road** 

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPB9008L1Z4 PAN No. AAZPB9008L



			_			CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	5.00	125.00	4,466.67	5.00	22,333.35
		Total	5	125	Total		22,333.35

Other Charges WAGES

125.00

 Other Charges
 124.73

 CGST TAX
 561.46

 SGST TAX
 561.46

Net Amount 23,581.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Eighty One 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%	22,458.35	561.46	561.46

#### 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