Dated

03/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter KAKARI ROADWAYS

Delivery Station: KAKRI

**SELF** 

2847

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

Phone: 2315634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No f257e1e9d0779c2a7c7e46a85b5c58ff75b5c710bd53dd0c3bbeed08

b41398a8

ACK No 172415521802756 Date: 03/08/2024

Buyer

## **R.R.TRADING CO.KAKRI**

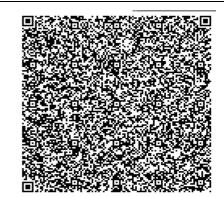
121, jaipur road, kekri, Ajmer,

Rajasthan, 305404

KAKRI Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACQPJ4241G1ZJ PAN No. ACQPJ4241G



| 02,000.03 |             | IJIAI                                   | 1/3    | ,    | iolai    |                      |      |
|-----------|-------------|---|--------|------|----------|----------------------|------|
| 32,666.69 |             | Total                                   | 175    | 7    | Total    |                      |      |
|           |             |   |        |      |          |                      |      |
|           |             |   |        |      |          |                      |      |
|           |             |   |        |      |          |                      |      |
|           |             |   |        |      |          |                      |      |
|           |             |   |        |      |          |                      |      |
|           |             |   |        |      |          |                      |      |
|           |             |   |        |      |          |                      |      |
|           |             |   |        |      |          |                      |      |
|           |             |   |        |      |          |                      |      |
|           |             |   |        |      |          |                      |      |
|           |             |   |        |      |          |                      |      |
|           |             |   |        |      |          |                      |      |
|           |             |   |        |      |          |                      |      |
|           |             |   |        |      |          |                      |      |
| 5_,000.05 | 5.00        | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |        |      |          |                      | _    |
| 32,666.69 | 5.00        | 4,666.67                                | 175.00 | 7.00 | 08011100 | COCOUNT DESICCATED   | 1    |
| Amount    | GST<br>Rate | Rate                                    | Weight | Qty  | HSN Code | Description Of Goods | SNo. |
| 1         | GST         | Rate                                    | Weight | Qty  | HSN Code | Description Of Goods | SNo. |

**Other Charges** 

WAGES 140.00

Other Charges 139.97 CGST TAX 820.17 SGST TAX 820.17

Net Amount 34,447.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Forty Seven 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% | 32,806.69           | 820.17        | 820.17        |

## Remarks: Net

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**