Dated

05/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Qty

Weight

HSN Code

Pymt Mode: **CREDIT**Transporter **JAI DURGA**

Delivery Station: SIROHI

SELF

2887

VARUN ENTERPRISES

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 834e9969adc23670631bce960a7fdfd363369d9135a8a407287c6218

1738fdeb

ACK No 172415532878339 Date: 05/08/2024

Buyer

MAHENDRA KUMAR MUKESH KUMAR

SIROHINEEM KA THANA, SIROHI

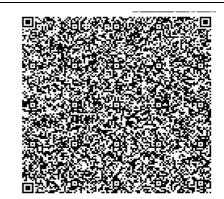
SIROHI Pin: 332714 State: Rajasthan Code: 08

Phone :

SNo.

GSTIN: 08ABPPA4711J1ZP

Description Of Goods



Rate

GST

Amount

	·			•		Rate	
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,738.10	5.00	4,738.10
		Total	1	25	Total		4,738.10
Other Charges						24.74	
WAGES				CGST TAX			119.08
25.00				SGST TAX			119.08

Amount In Words Rupees Five Thousand 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%	4,763.10	119.08	119.08

Net Amount

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

5,001.00