Invoice No.

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

1931

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 54d799bdd74c12bab885ad5a8c0f492e268962c1482491796419eca

b0f8a3ffc

ACK No 172415237280422 Date: 21/06/2024

Buyer

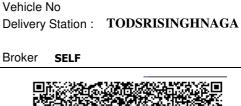
ANKIT TRADERS TODARAISINGHNAGAR

DHAKAR COLONY, 1, OPP. AGRAWAL DHARMSHALA, JAIPUR ROAD, TODARAISINGH, Tonk, Rajasthan,

TODARAISINGHNAGAR Pin: **304505** Code: 08 State: Rajasthan

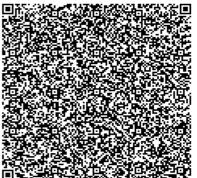
Phone:

GSTIN: 08ABHPJ4408K1ZK PAN No. ABHPJ4408K



Dated

21/06/2024



| | | | | Other Charges | | | 100.01 |
|------|----------------------|----------|------|---------------|----------|-------------|-----------|
| | | Total | 5 | 125 | Total | | 21,904.75 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 1 | COCOUNT DESICCATED | 08011100 | 5.00 | 125.00 | 4,380.95 | 5.00 | 21,904.75 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| | | | | | | | |

Other Charges WAGES

100.00

Other Charges 100.01 **CGST TAX** 550.12 SGST TAX 550.12

Net Amount 23,105.00

Amount In Words Rupees Twenty Three Thousand One Hundred Five 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% | 22,004.75 | 550.12 | 550.12 |

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