Dated

19/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter GANESH

Delivery Station: MANDAWARI

1899

Qty

Weight

HSN Code

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 fa1d4dde8081fbcedc01fb5bd817df9afcf3d1e3d2b7d7139bb1dc8ab

048fed2

ACK No 172415222531456 Date: 19/06/2024

Buyer

RAMAKRISHANA TRADING CO.MANDAWARI

SONI MOHALLA, MANDAWARI, LALSOT,

Description Of Goods

Dausa, Rajasthan, 303504

Mandawari Pin: **303504** Code: 08 State: Rajasthan

Phone:

SNo.

GSTIN: **08AVUPA6221A1ZX** PAN No. AVUPA6221A



Rate

GST

Rate

Amount

| 1 | COCOUNT DESICCATED | 08011100 | 1.00 | 25.00 | 4,380.95 | 5.00 | 4,380.95 |
|---------------|--------------------|----------|----------|---------------|----------|--------|----------|
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| | | | | | | | |
| | | Total | 1 | 25 | Total | | 4,380.95 |
| Other Charges | | | | Other Charges | | | 24.75 |
| WAGES | | | CGST TAX | | | 110.15 | |
| 25.00 | | | | SGST TAX | , | | 110.15 |

Amount In Words Rupees Four Thousand Six Hundred Twenty Six 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% | 4,405.95 | 110.15 | 110.15 |

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

4,626.00