Dated

06/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **BANSAL** 

Delivery Station: BAHAROAD

2902

# **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 8f79defc71746986a37297b9597c08be355247f5d515e026c54b19734

bf934c7

ACK No 172415540072240 Date: 06/08/2024

Buyer

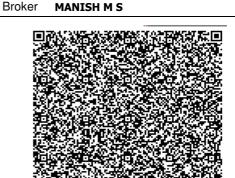
#### **GOYAL TRADERS BAHAROAD**

GOYAL TRADERBEHROR, MAIN MARKET

BAHROAD Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08AESPD7488K1ZN PAN No. AESPD7488K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	5.00	125.00	4,738.10	5.00	23,690.50
		Total	5	125	Total		23,690.50

**Other Charges** 

WAGES 100.00

Other Charges 99.98
CGST TAX 594.76
SGST TAX 594.76

Net Amount 24,980.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Eighty 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%	23,790.50	594.76	594.76

### 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**