TAX INVOICE

VARUN ENTERPRISES

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

42a39b44729a9129de64a54ba03003d11669ccf68c178c27aaf5ba55

Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan

State Code: 08 GSTIN: **08AFUPA6575M1ZO** Pan No: AFUPA6575M

a4a42c43

ACK No 172414963889198 Date: 10/05/2024

Buyer

IRN No

SIDHI VINAYAK TRADING CO. SANGANAGER JPR

SHOP NO 192, SANGA SETU ROAD, SANGANER, Jaipur, Rajasthan, 302029

Description Of Goods

SANGANAGAR Code: 08 Pin: **302029** State: Rajasthan

Phone:

SNo.

GSTIN: 08ANMPA3450D2ZD PAN No. ANMPA3450D Invoice No. Dated 994 10/05/2024

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No 9449

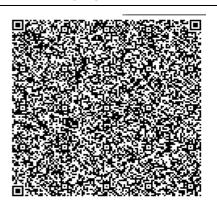
Qty

Weight

HSN Code

Delivery Station: SANGANAGER

Broker **ANKIT SINGHAL DALAL**



Rate

GST

Rate

Amount

1	COCOUNT DESICCATED	08011100	1.00	25.00	4,642.86	5.00	4,642.86
		Total	1				4,642.86
Other Charges				•			4.74
WAGES							116.20 116.20
5.00					SGST TAX		
					Net Amount		

Amount In Words Rupees Four Thousand Eight 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%	4,647.86	116.20	116.20

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