Dated

19/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter PANKAJ ROAD LINES

Delivery Station: VIJAYNAGAR

2594

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 fd2cd3e0a270d63c46aa84b38e3f97619b27f26060e70e647ac94b22

12982b88

ACK No 172415424268239 Date: 19/07/2024

Buyer

GANESH COTTON CO.VIJAYNAGAR

0, STATION ROAD, BIJAYNAGAR, Ajmer, Rajasthan, 305624

VIJAYNGAR Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFG2612G1ZU PAN No. AACFG2612G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	5.00	125.00	4,452.38	5.00	22,261.90
		Total	5	125	Total		22,261.90
Other Charges			Other Charges			100.00	

Amount In Words Rupees Twenty Three Thousand Four Hundred Eighty Only.

Our Bankers:

WAGES

100.00

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%	22,361.90	559.05	559.05

CGST TAX

SGST TAX

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

559.05

559.05

23,480.00