Dated

10/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **GOPAL CYCLE** 

9038

Delivery Station: JAIPUR

3034

# **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 7ebe7794442d08f45c566a9526eb524455d1af76c6455e5833a50bdb

465c2231

ACK No 172415573075801 Date: 10/08/2024

Buyer

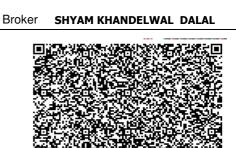
#### **AGARWAL STORES PACHIAWALA**

SHOP NO. 27SIRSI ROAD, PANCHYAWALA, NAWAL VIHAR

JAIPUR Pin : 302034 State : Rajasthan Code : 08

Phone:

GSTIN: 08AJDPG4280E1ZH PAN No. AJDPG4280E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount		
OINO.	Description of doods	TISIN Code	Qty	vveignt	naie	Rate	Amount		
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,714.29	5.00	4,714.29		
		Total	1	25	Total		4,714.29		
Other Charges				Other Cha	rges		4.75		

Amount In Words Rupees Four Thousand Nine Hundred Fifty Five Only.

## Our Bankers:

WAGES

5.00

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%	4,719.29	117.98	117.98	

**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** 

117.98

117.98

4,955.00