05/08/2024

TAX INVO	CE	
VARUN ENTERPRISES	Invoice No.	Dated
	2893	05/08
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPU	Pymt Mode:	CREDIT
	Transporter	GANESH TEMPO

Phone: 2315634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No 7b798e85b3253072f67dbe86415f9d021f79d5c0bdf7582459e1ad06b

2432aea

ACK No 172415532930329 Date: 05/08/2024

Buyer

UTSAV CORPORATION

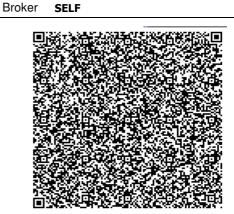
Vijay BariPlot No. 66Jaipur, Path

Number 7, Sikar Road

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone :

GSTIN: 08AKXPA4744J2ZO PAN No. AKXPA4744J



Vehicle No

Delivery Station: JAIPUR

		Total	25		Total		116,441.00
1	COCOUNT DESICCATED	08011100	25.00	023.00	4,657.64	5.00	116,441.00
SNo.	Description Of Goods COCOUNT DESICCATED	HSN Code 08011100	Qty 25.00	Weight 625.00	Rate	GST Rate 5.00	Amount 116,441.00

Other Charges

 Other Charges
 -0.06

 CGST TAX
 2,911.03

 SGST TAX
 2,911.03

Net Amount 122,263.00

Amount In Words Rupees One Lakh Twenty Two Thousand Two Hundred Sixty Three 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%	116,441.00	2,911.03	2,911.03

Remarks: NET BILL

1 Goods	once solo	d 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

Terms: