Dated

03/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter SHRIJI

Delivery Station: MALPURA

2869

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 3021689b5223286239ca0405a50ac640c2db3c677fb40808061cc043

c2e54951

ACK No 172415524366963 Date: 03/08/2024

Buyer

ARIHANT TRADING CO.MALPURA

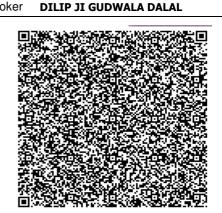
0, SUBHASH MARKET, MALPURA, Tonk,

Rajasthan, 304502

MALPUR Pin: **304502** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BCXPJ7450F1Z4 PAN No. BCXPJ7450F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	50.00	117.00	5.00	5,850.00
2	COCOUNT DESICCATED	08011100	2.00	50.00	4,785.71	5.00	9,571.42
		Total	4	100	Total		15,421.42

Other Charges

WAGES BARDANA / KANTAMUDAT 100.00 31.00

Other Charges 134.74 **CGST TAX** 388.92 SGST TAX 388.92

Net Amount 16,334.00

Amount In Words Rupees Sixteen Thousand Three Hundred Thirty Four Only.

Our Bankers:

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
12030000 CGST 2.5%+SGST 2.5%	5,935.00	148.38	148.38
08011100 CGST 2.5%+SGST 2.5%	9,621.42	240.54	240.54

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