Dated

17/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **AGARWAL**

Delivery Station: KHARTHAL

1152

VARUN ENTERPRISES

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

Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No 4b7f67447f7d721bb19b53fc8ab9998413d251d3a784656d2910c925

e9f4e011

ACK No 172415010023066 Date: 17/05/2024

Buyer

GOURAV KIRANA STORE KHAIRTHAL

SINDHI BAZAR, OLD ANAJ MANDI, OLD

Description Of Goods

ANAJ MANDI, Alwar, Rajasthan,

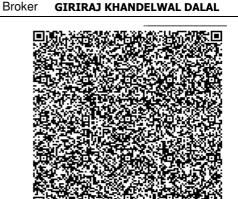
301404

KHAIRTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08ABEPA2437J1ZX PAN No. ABEPA2437J



Rate

GST

Rate

Amount

1	COCOUNT DESICCATED	08011100	2.00	50.00	4,523.81	5.00	9,047.62
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		Total	2	50	Total		9,047.62
Other Charges					Other Charges 40		
					CGST TAX		
40.00				SGST TAX			227.19 227.19
1							

HSN Code

Qty

Weight

Amount In Words Rupees Nine Thousand Five Hundred Forty Two 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%	9,087.62	227.19	227.19

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

9,542.00