TAX INVOICE

Invoice No.

Pymt Mode: CREDIT Transporter SHRIJI

2849

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 b8b6cbbdf35ccdcfdb4158639cd249d1c335e343f29c24869b918f64f

affeaf2

ACK No 172415521829009 Date: 03/08/2024

Buyer

RAJENDRA TRADING CO.MALPURA

REKHA DEVI W/O RAJENDRA JAIN, SUBHASH COLONY, MALPURA, Tonk,

Rajasthan, 304502

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

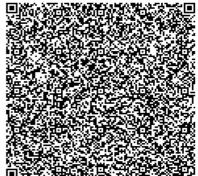
Phone:

GSTIN: 08AFOPJ4269F1Z5 PAN No. AFOPJ4269F



Dated

03/08/2024



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,738.10	5.00	9,476.20
		T			T		0.470.00
		Total	2	Other Char	Total		9,476.20

Other Charges WAGES

40.00

Other Charges 39.98 **CGST TAX** 237.91 SGST TAX 237.91 **Net Amount** 9,992.00

Amount In Words Rupees Nine Thousand Nine Hundred Ninety 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%	9,516.20	237.91	237.91

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