Dated

13/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **GOPAL MUNIM**

9449

Delivery Station: JAIPUR

3107

Qty

Weight

HSN Code

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 34cf03c7e84c202792d8f64f99f1cd55c3880ac1f90319b0e755f8c644

ae86f4

Description Of Goods

ACK No 172415587483779 Date: 13/08/2024

Buyer

AKASH TRADING CO.PRATAPNAGAR JPR

31/188 RHB, Partap Nagar, Sanganer, Jaipur, Jaipur,

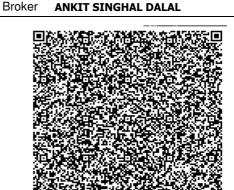
Rajasthan,

JAIPUR Pin : 302033 State : Rajasthan Code : 08

Phone:

SNo.

GSTIN: 08CIXPG9547B1ZR PAN No. CIXPG9547B



Rate

GST

Amount

						Rate	
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	· Jiui		Other Chai			4.75
WAGES	Onarges			•			117.98

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

Our Bankers:

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

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

4,955.00