Dated

27/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **AMAR GOLDEN**

Delivery Station: FAGI

717

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 3d36cb4d0086b054690435651141ce513484e5a6d839669807b76b2

cea165eeb

ACK No 172414873691036 Date: 27/04/2024

Buyer

KANTA TRADERS

PUROHIT JI KA KATLASHOP NO 1Phagi,

Description Of Goods

COCOUNT DESICCATED

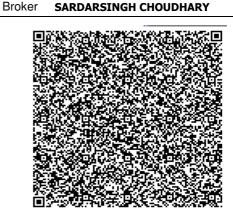
MAIN DIGGI ROAD

FAGI Pin: 303005 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08PZUPS8234L1ZW PAN No. PZUPS8234L



Rate

4,690.48

GST

Rate

5.00

Amount

4,690.48

			Net Amount			4,951.00
5.00					117.89	
WAGES				CGST TAX		
Other Charges			Other Charges		24.74	
	Total	1		Total	-1	4,690.48

HSN Code

08011100

Qty

1.00

Weight

25.00

Amount In Words Rupees Four Thousand Nine Hundred Fifty One 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%	4,715.48	117.89	117.89

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