Dated

18/05/2024

### **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter KAKARI ROADWAYS

Delivery Station: KAKRI

**SELF** 

1188

## **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 cbd56833b57fb03172454aaaddcfe08f3dd4ff7e7e7b4bc5f79a02ee3

800a01b

ACK No 172415016083501 Date: 18/05/2024

Buyer

#### **R.R.TRADING CO.KAKRI**

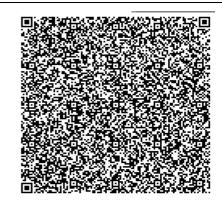
121, jaipur road, kekri, Ajmer,

Rajasthan, 305404

KAKRI Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACQPJ4241G1ZJ PAN No. ACQPJ4241G



|      | 1                    |          |      | Other Char |          |             | 75.05     |
|------|----------------------|----------|------|------------|----------|-------------|-----------|
|      |                      | Total    | 3    | 75         | Total    |             | 13,285.71 |
|      |                      |          |      |            |          |             |           |
|      |                      |          |      |            |          |             |           |
|      |                      |          |      |            |          |             |           |
|      |                      |          |      |            |          |             |           |
|      |                      |          |      |            |          |             |           |
|      |                      |          |      |            |          |             |           |
|      |                      |          |      |            |          |             |           |
|      |                      |          |      |            |          |             |           |
|      |                      |          |      |            |          |             |           |
| 1    | COCOUNT DESICCATED   | 08011100 | 3.00 | 75.00      | 4,428.57 | 5.00        | 13,285.7  |
| SNo. | Description Of Goods | HSN Code | Qty  | Weight     | Rate     | GST<br>Rate | Amount    |

Other Charges WAGES

75.00

Other Charges 75.25
CGST TAX 334.02
SGST TAX 334.02

Net Amount 14,029.00

Amount In Words Rupees Fourteen Thousand Twenty Nine Only.

# Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08011100 | CGST 2.5%+SGST 2.5% | 13,360.71           | 334.02        | 334.02        |

### 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**