Dated

15/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **NEW GOYAL**

Delivery Station: FULERA

SELF

1816

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 f11a5969f743087922faaaf9d4dd565b7eb9ef859e2c1c0802be3d160

3789374

ACK No 172415202886312 Date: 15/06/2024

Buyer

DHANNALAL GHISALAL FULERA

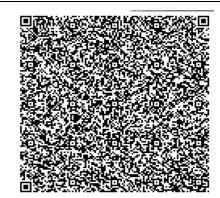
GANGORI BAJAR, RAJ BAJAR, PHULERA,

Jaipur, Rajasthan, 303338

FULERA Pin: 303338 State: Rajasthan Code: 08

Phone:

GSTIN: 08BZUPK8351E1ZV PAN No. BZUPK8351E



| | ' | | | Other Chauses | | | 200.02 | |
|------|----------------------|----------|-------|---------------|----------|------|-----------|--|
| | | Total | 10 | 250 | Total | ' | 43,571.40 | |
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| | | | | | | | | |
| 1 | COCOUNT DESICCATED | 08011100 | 10.00 | 250.00 | 4,357.14 | 5.00 | 43,571.40 | |
| | | | | | | Rate | Amount | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST | Amou | |

Other Charges WAGES

200.00

 Other Charges
 200.02

 CGST TAX
 1,094.29

 SGST TAX
 1,094.29

Net Amount 45,960.00

Amount In Words Rupees Forty Five Thousand Nine Hundred Sixty 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% | 43,771.40 | 1,094.29 | 1,094.29 |

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