Dated

15/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **GOPAL CYCLE**

9038

Delivery Station: JAIPUR

1107

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 322736a7597e5df779b952dfa59f27d8ba79574075578a2101a22f693

ac7a9bd

ACK No 172414994182026 Date: 15/05/2024

Buyer

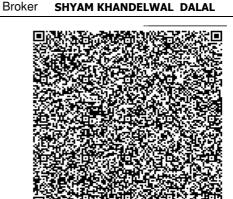
VINAYAK TRADING CO.BANIPARK

137, INDRA COLONY, BANIPARK, Jaipur, Rajasthan, 302016

JAIPUR Pin : 302016 State : Rajasthan Code : 08

Phone:

GSTIN: 08AARFV5509L1ZF PAN No. AARFV5509L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	3.00	75.00	4,571.43	5.00	13,714.29
		Total	3	75	Total		13,714.29
Other Charges			l .	Other Charges 15.25			15.25

WAGES

15.00

Other Charges 15.25 CGST TAX 343.23 SGST TAX 343.23

Net Amount 14,416.00

Amount In Words Rupees Fourteen Thousand Four Hundred Sixteen 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%	13,729.29	343.23	343.23

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