Dated

10/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter J.P.ROADWAYS

Delivery Station: ALWAR

3045

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 77f9cb6e2ccd238730bdea774da4642ce96ec52f6b2bb1a333878fa2

294eb7f6

ACK No 172415573918375 Date: 10/08/2024

Buyer

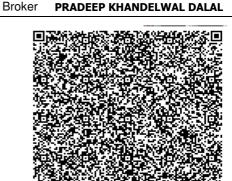
KHUSHI TRADING COMPANY

OKEDAL GANJ, BURA PATASA WALI GALI

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BOKPK3001G1ZA PAN No. BOKPK3001G



	·						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	5.00	125.00	4,714.29	5.00	23,571.45
		Total	5		Total		23,571.45
Other Charges			Other Charges 99.9			99.97	

Other Charges

WAGES 100.00
 Other Charges
 99.97

 CGST TAX
 591.79

 SGST TAX
 591.79

Net Amount 24,855.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Fifty Five 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%	23,671.45	591.79	591.79

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