Dated

16/05/2024

## **TAX INVOICE**

## **VARUN ENTERPRISES**

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Pymt Mode: CREDIT

Transporter DR ROADWAYS

Vehicle No

Invoice No.

1125

Delivery Station: VIJAYNAGAR

Broker **SELF** 

Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No

315db95aec6d208b9e9c96e4d2517e47a66ff1d456aad031279a0a67

f7263e38

ACK No 172415002048778 Date: 16/05/2024

Buyer

**BHAIRAV TRADERS VIJAYANAGAR** 

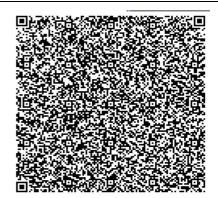
SAJJAN VILA, GURJAR MOHALLA, BIJAINAGAR, Ajmer, Rajasthan,

305624

**VIJAYNAGAR** Pin: **305624** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AJYPJ8554B1ZQ PAN No. AJYPJ8554B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	10.00	250.00	4,523.81	5.00	45,238.10
		Total	10		Total		45,238.10
Other Charges			Other Charges 200.00			200.00	

WAGES

200.00

**CGST TAX** 1,135.95 SGST TAX 1,135.95

**Net Amount** 47,710.00

Amount In Words Rupees Forty Seven Thousand Seven Hundred Ten 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%	45,438.10	1,135.95	1,135.95

## **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**