Dated

29/07/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **SHIVRAJ** 

Delivery Station: NIVAI

2787

## **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 a91b48ffcb5420cc098c53c0d641d92dd96793015f0d5f9f7fd1b52bb

73345a4

ACK No 172415485752924 Date: 29/07/2024

Buyer

## **NEMICHAND JAIKUMAR NIVAI**

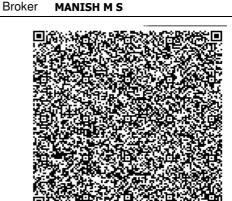
CHANWARIYA COMPLEX, JAIPUR ROAD GANDHI PARK KE PASS, NEWAI, Tonk,

Rajasthan, 304021

Nivai Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAFPJ5262F1ZS PAN No. BAFPJ5262F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,619.05	5.00	9,238.10	
		Total	2	50	Total		9,238.10	
Other	Other Charges				Other Charges 49.50			

Amount In Words Rupees Nine Thousand Seven Hundred Fifty Two Only.

Our Bankers:

WAGES

50.00

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%	9,288.10	232.20	232.20

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

232.20

232.20

9,752.00