Dated

03/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter GANESH

Delivery Station: MANDAWARI

840

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 9ea27ba4ba0a76d0607b82cb3c89ea1428d7d46c909d6ae39ee6069

793937b39

ACK No 172414917646259 Date: 03/05/2024

Buyer

RAMAKRISHANA TRADING CO.MANDAWARI

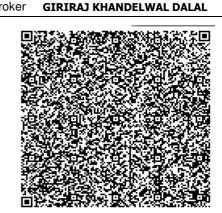
SONI MOHALLA, MANDAWARI, LALSOT,

Dausa, Rajasthan, 303504

Mandawari Pin: **303504** Code: 08 State: Rajasthan

Phone:

GSTIN: **08AVUPA6221A1ZX** PAN No. AVUPA6221A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,714.29	5.00	9,428.58
		Total	2	50	Total		9,428.58
Other Charges				Other Char			49.50
WAGES			CGST TAX			236.96	
50.00			SGST TAX 236.96				

Amount In Words Rupees Nine Thousand Nine Hundred Fifty Two 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%	9,478.58	236.96	236.96

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

9,952.00