Dated

01/05/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter GOPAL MUNIM

Delivery Station: JAIPUR

784

## **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 0ce30d1367255213eb95cde9004287da671d0e37fc2af748659f9a43a

0641f2c

ACK No 172414899440779 Date: 01/05/2024

Buyer

#### KSS TRADING CO.

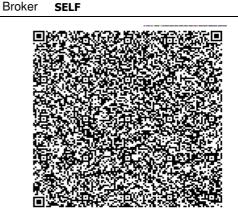
UNIT No G2 in HNO. 28BARAH JI KA RASTA GANGORI BAZAR, CHOKRI PURANI **BASTI** 

**JAIPUR** 

Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BWLPG2714F1ZP PAN No. BWLPG2714F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,690.48	5.00	9,380.96
		Total	2		Total		9,380.96
Other Charges							0.00
				CGST TAX			234.52

Amount In Words Rupees Nine Thousand Eight Hundred Fifty 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%	9,380.96	234.52	234.52

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** 

234.52

9,850.00