Dated

09/08/2024

### **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter GANESH TEMPO

Delivery Station: JAIPUR

2989

### **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 36f45a18018caed618c722bf18c23642b32a6416dd119e6b919ceac3

16f9b977

ACK No 172415563371627 Date: 09/08/2024

Buyer

# **SURYA NARAYAN KAYAL KIRANA STOR SANGANER**

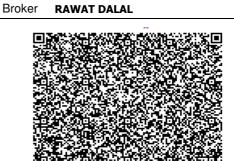
856Main Market, Sanganer, Gandhi

**Bazar Ke Samane** 

JAIPUR Pin : 302029 State : Rajasthan Code : 08

Phone :

GSTIN: 08AUEPK9390F1ZB PAN No. AUEPK9390F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,738.10	5.00	9,476.20
		Total	2		Total		9,476.20
Other Charges			Other Charges 10.48				

Amount In Words Rupees Nine Thousand Nine Hundred Sixty One Only.

### Our Bankers:

WAGES

10.00

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

•					
	HSN Code	Tax Description	Assessable Value	sable CGST SGS Value Val	
	08011100	CGST 2.5%+SGST 2.5%	9,486.20	237.16	237.16

**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

237.16

237.16

9,961.00