Dated

22/05/2024

TAX INVOICE

Invoice No. **VARUN ENTERPRISES** 1307 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT

Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: **08AFUPA6575M1ZO** Pan No: AFUPA6575M

IRN No 089ec8a68edaf9c819b21eb48f4ed08b236585d0b002179af0b8873e

8675d067

ACK No 172415039626749 Date: 22/05/2024

Buyer

SHRI RANISATI TRADING CO.JHUNJHUNU

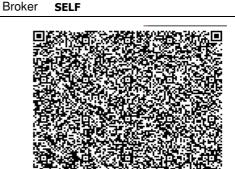
MOHALLA SARWANKAR, WARD NO 39, JHUNJHUNU, Jhunjhunu, Rajasthan,

333001

JHUNJHNU Pin: **333001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BIHPP3976N1ZD PAN No. BIHPP3976N



Transporter SHAKTI ROADLINESH

Delivery Station: JHUNJHNU

Vehicle No

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	5.00	125.00	4,476.19		22,380.95
		T	_				00 000 05
		Total	5	125	Total		22,380.95

Other Charges WAGES

125.00

Other Charges 124.75 **CGST TAX** 562.65 SGST TAX 562.65

Net Amount 23,631.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Thirty One 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%			562.65

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