TAX INVOICE		Origina	
VARUN ENTERPRISES	Invoice No.	Dated	
	1742	13/06/2024	
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR	Pymt Mode: CREDIT		
PI 0405004 00004	Transporter GOPAL CY	CLE	
Phone: 2135634,9928169025	Vehicle No 4604		
FSSAI NO.:: 12218026001416	Dolivory Station : HAI DAVANI		

State: Rajasthan State Code: 08

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

IRN No c3c18197d0b2c60c956d4fca48be52086f718d39e517a0ced32de901

6a82551a

ACK No 172415188425048 Date: 13/06/2024

Buyer

**PRAKASH TRADERS** 

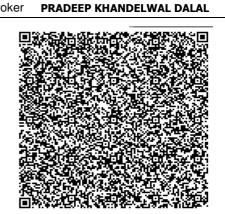
**GAUJAJALIM/S PRAKASH** 

TRADERSHALDWNAI, BARIELLY ROAD

HALDVANI Code: **05** Pin: 263139 State: Uttarakhand

Phone:

GSTIN: 05AHMPG1528Q1Z1 PAN No. AHMPG1528Q



Delivery Station: HALDAVANI

Broker

1	COCOUNT DESICCATED	08011100	7.00	175.00	4,357.14	5.00	30,499.98
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

MUDAT 35.00

Other Charges 35.27 **IGST TAX** 1,526.75

**Net Amount** 32,062.00

Amount In Words Rupees Thirty Two Thousand Sixty Two Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08011100	IGST 5.0%	30,534.98	1,526.75

## **Remarks:**

Terms:

1 Goods	once sold	l 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**