Dated

24/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **SHIVRAJ**

Delivery Station: TONK

1334

Qty

Weight

HSN Code

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 d705095888ab5af22eb5e5b2aa5d8622a1a141542cd7ee3c7ec5ecb

d5df28f68

ACK No 172415051197805 Date: 24/05/2024

Buyer

RIYA PROVISIONAL STORE

Description Of Goods

ADARSH NAGARPLOT NO 26DEOLI

ROADTONK, TONK

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08FKKPS6708G2ZL PAN No. FKKPS6708G



Rate

GST

Rate

Amount

1	COCOUNT DESICCATED	08011100	1.00	25.00	4,476.19	5.00	4,476.19
		Total	1	25	Total		4,476.19
Other Charges				Other Charges 24.75			
WAGES					CGST TAX		
25.00				SGST TAX 112.53			

Amount In Words Rupees Four Thousand Seven Hundred Twenty Six 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%	4,501.19	112.53	112.53

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

4,726.00