Dated

27/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: DEVALI

2067

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 3e4d7031cb03a8021831f395d24dc8db5c9a911f1424293d9ce150d8

347a061e

ACK No 172415276118355 Date: 27/06/2024

Buyer

SATYANARAIN ARPITKUMAR DEVALI

M/S SATYANARAYAN ARPIT GARG, AGRASEN BAZAR, SADAR BAZAR, DEOLI,

Tonk, Rajasthan, 304804

DEVALI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXLPG6985C1Z5 PAN No. AXLPG6985C



Transporter AMAR FREIGHT CARRIER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	3.00	75.00	4,380.95	5.00	13,142.85
İ							
		Total	3	75	Total		13,142.85
Othor	Other Cherry			Other Cha	rnes		60.01

Other Charges
WAGES

60.00

Other Charges 60.01
CGST TAX 330.07
SGST TAX 330.07

Net Amount 13,863.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Sixty Three 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%	13,202.85	330.07	330.07

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