Dated

27/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Delivery Station: FAGI

717

**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 3d36cb4d0086b054690435651141ce513484e5a6d839669807b76b2

cea165eeb

ACK No 172414873691036 Date: 27/04/2024

Buyer

**KANTA TRADERS** 

PUROHIT JI KA KATLASHOP NO 1Phagi,

**Description Of Goods** 

COCOUNT DESICCATED

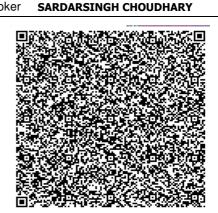
**MAIN DIGGI ROAD** 

FAGI Pin: **303005** Code: 08 State: Rajasthan

Phone:

SNo.

GSTIN: 08PZUPS8234L1ZW PAN No. PZUPS8234L



Rate

4,690.48

**GST** 

Rate

5.00

Amount

4,690.48

	Total	1		Total		4,690.48
Other Charges						24.74
WAGES			CGST TAX			117.89
5.00			SGST TAX 117			117.89

**HSN Code** 

08011100

Qty

1.00

Weight

25.00

Amount In Words Rupees Four Thousand Nine Hundred Fifty 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%	4,715.48	117.89	117.89

**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** 

4,951.00