

TAX INVOICE

Original

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phone: 2315634,9928169025

FSSAI NO.: 12218026001416

State : Rajasthan

State Code : 08

GSTIN : 08AFUPA6575M1ZO

Pan No : AFUPA6575M

Invoice No.

75

Dated

02/04/2024

Pymt Mode: CREDIT

Transporter KAKARI ROADWAYS

Vehicle No

Delivery Station : KAKRI

Broker SELF

IRN No a5cf36cc376758c4aa054ef23e0e3672f2c8d17bd18a2fb7734e66302efe216c

ACK No 172414720383417

Date : 02/04/2024

Buyer

SURAJ TRADING CO.KEKARI

Near Juniya Gate, Chaganpura, Ram

Gopal Cycle Store, Kekri, Ajmer,

Rajasthan, 305404

KEKARI

Pin : 305404

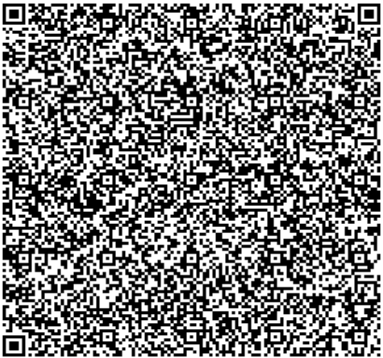
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDVPJ2484E1Z6

PAN No. BDVPJ2484E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	10.00	250.00	4,500.00	5.00	45,000.00
		Total	10	250	Total		45,000.00

Other Charges

WAGES	Other Charges	200.00
200.00	CGST TAX	1,130.00
	SGST TAX	1,130.00

Net Amount 47,460.00

Amount In Words Rupees Forty Seven Thousand Four Hundred Sixty 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%	45,200.00	1,130.00	1,130.00

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