Dated

01/05/2024

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RJ14GN0154

Delivery Station: JAIPUR

Eway Bill No. 701424760067

807

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 8099899f76daa4855dfb76efcc319606e3e8d4505e4cd28f419165160

6fddbc4

ACK No 172414903339370 Date: 01/05/2024

Buyer

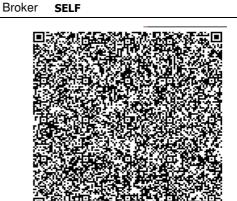
DIVYANSHI ENTERPRISES

104 ,Samurai bhawanShop NO. 3JAIPUR, DEENANATH JI KI GALI

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08ADHPK9298G1ZY PAN No. ADHPK9298G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	80.00	2,000.00	3,876.19	5.00	310,095.20
		Total	80				310,095.20
Other	Other Charges			Other Chai	rges		0.04

Other Charges

 Other Charges
 0.04

 CGST TAX
 7,752.38

 SGST TAX
 7,752.38

Net Amount 325,600.00

Amount In Words Rupees Three Lakh Twenty Five Thousand Six Hundred 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%	310,095.20	7,752.38	7,752.38

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