Dated

27/05/2024

TAX INVOICE

VARUN ENTERPRISES

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

Pymt Mode: CREDIT

Invoice No.

1379

Transporter GOPAL CYCLE

Vehicle No 4121

Delivery Station: JAIPUR

Broker **SUNIL MUNDRU**

Phone: 2135634,9928169025

FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No a198e51f559564cae7138af085f3e8ca1e13e4b80126f02b964bdbee7 411e2f3

ACK No Date: 27/05/2024 172415064158435

Buyer

B.K. ENTERPRISES

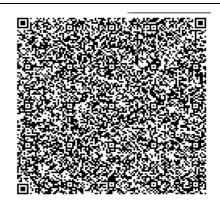
65TONK PHATAK, TONK ROAD,,

MANSINGH PURA,

JAIPUR Pin: 302015 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHCPA5517F1ZT** PAN No. AHCPA5517F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,428.57	5.00	8,857.14
		Total	2	50	Total	1	8,857.14

Other Charges WAGES

10.00

Other Charges 9.50 **CGST TAX** 221.68 SGST TAX 221.68

Net Amount 9,310.00

Amount In Words Rupees Nine Thousand Three Hundred Ten 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%	8,867.14	221.68	221.68

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