Dated

22/04/2024

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **GOPAL CYCLE**

Vehicle No 7180

Delivery Station: JAIPUR

613

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 f3275414b50b146b4d0b83b383861af0f4195153c6afd1a431ab64e49

b42bce9

ACK No 172414842299320 Date: 22/04/2024

Buyer

B.K. ENTERPRISES

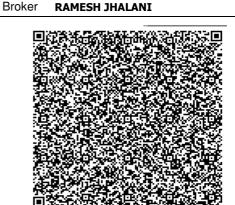
65TONK PHATAK, TONK ROAD,,

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	3.00	75.00	4,752.38	5.00	14,257.14
		Total	3	75	Total		14,257.14

Other Charges WAGES

15.00

 Other Charges
 15.26

 CGST TAX
 356.80

 SGST TAX
 356.80

Net Amount 14,986.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Eighty Six 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%	14,272.14	356.80	356.80

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