Dated

13/05/2024

# **TAX INVOICE**

Invoice No.

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

Vehicle No JAISHRI KAJU

Delivery Station: JAIPUR

1038

# **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 347c34003ea3952979dc163544d59f37548d50c7b618870215e4b2f0

dac4e4a3

ACK No 172414980372570 Date: 13/05/2024

Buyer

#### JAIN ENTERPRISES KHOR JAIPUR

B 94 KESHAV NAGAR II, JAI SINGHPURA KHOR, JAIPUR, Jaipur, Rajasthan, 302027

**Description Of Goods** 

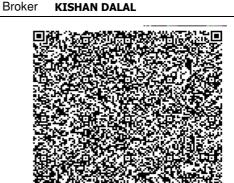
COCOUNT DESICCATED

JAIPUR Pin: 302027 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: **08AHTPJ7585P1Z2** PAN No. **AHTPJ7585P** 



Rate

4,619.05

**GST** 

Rate

5.00

Amount

4,619.05

		Total	1		Total		4,619.05
Other Charges					Other Charges 4.75		
WAGES					CGST TAX 115.60		
5.00				SGST TAX 115.			115.60

**HSN Code** 

08011100

Qty

1.00

Weight

25.00

Amount In Words Rupees Four Thousand Eight Hundred Fifty Five 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%	4,624.05	115.60	115.60

**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

4,855.00