Dated

04/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter SELF

Delivery Station: JAIPUR

850

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 709033ca8eb2b045940fb33bb5b0c39249a9bdfeebe27fe377b58653

b1f184dc

ACK No 172414923891841 Date: 04/05/2024

Buyer

J.K.ENTERPRISES JPR

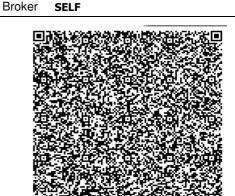
1983, GAYATRI BHAWAN, KHARI BERI KI GALI, NAHARGARH ROAD, CHANDPOLE

BAZAR, JAIPUR,

JAIPUR Code: 08 Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08AFTPK6617D1Z7 PAN No. AFTPK6617D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	15.00	110.00	5.00	1,650.00
		Total	1		Total		1,650.00
Other Charges			•	Other Charges			-0.50
				CGST TAX	41.25		

Amount In Words Rupees One Thousand Seven Hundred Thirty Two Only.												
Our Bankers : HDFC BANK AC NO.00548620000027 RTGS CODE	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR	12030000	CGST 2.5%+SGST 2.5%	1,650.00	41.25	41.25							

SGST TAX

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

41.25

1,732.00