Dated

29/05/2024

TAX INVOICE

Invoice No.

Vehicle No

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

COLD SE

Delivery Station: JAIPUR

1404

VARUN	ENTERP	RISES
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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 d2b8275d9b395f080c9639d4e2b4a18af779e7c041e9ee1f347edbe5

b9924a11

ACK No 172415078696215 Date: 29/05/2024

Buyer

VENKATESHWAR TRADERS K.MANDI JPR

Ground Floor, E-39, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, V.K.I ROAD NO. 9, Jaipur,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANZPS3339J1Z2 PAN No. ANZPS3339J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	15.00	375.00	4,404.76	5.00	66,071.40
		Total	15		Total		66,071.40
Other Charges			Other Chai			0.02	
				CGST TAX			1,651.79
				SGST TAX	, L		1,651.79

Amount In Words Rupees Sixty Nine Thousand Three Hundred Seventy 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%	66,071.40	1,651.79	1,651.79	

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

69,375.00