Dated

03/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter GOPAL CYCLE

0904

Delivery Station: JAIPUR

2861

VARUN ENTERPRISES

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

Phone: 2315634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan

State Code: 08

GSTIN: **08AFUPA6575M1ZO** Pan No: AFUPA6575M

IRN No 6cfc23bc02fc062ca159326f8a1099311fca4a94f7730db2c801e41c0f

ddbfe3

ACK No 172415522957381 Date: 03/08/2024

Buyer

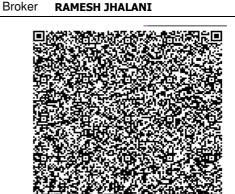
SHARMA STORE BARKATNAGAR JPR

S-10, BARKAT NAGAR, TONK PHATAK, JAIPUR, Jaipur, Rajasthan, 302015

JAIPUR Pin: **302015** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABHFS1713J1Z4 PAN No. ABHFS1713J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,738.10	5.00	4,738.10
		Total	1		Total		4,738.10
Other Charges				Other Charges 4.74			

WAGES

5.00

CGST TAX 118.58 SGST TAX 118.58

Net Amount 4,980.00

Amount In Words Rupees Four Thousand Nine Hundred Eighty 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%	4,743.10	118.58	118.58

Remarks: 2 Bill

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