Dated

15/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter GOPAL CYCLE

Delivery Station: JAIPUR

SELF

1838

VARUN ENTERPRISES	
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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 4270fc32960b2fc21f25cc9b6daf191f8349a436bd08fef98d50200378

dc2833

ACK No 172415204943763 Date: 15/06/2024

Buyer

SHRI BALAJI ENTERPRISES BHATACHARY D.GAL

VIVEKANAND COLONY, NEAR SUNDARDAAS

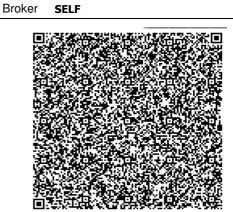
MARG, DAUSA, Dausa, Rajasthan,

303303

JAIPUR Pin: **303303** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AKAPK5701G2ZH PAN No. AKAPK5701G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,428.57	5.00	4,428.57
		Total	1	25	Total		4,428.57
Other Charges				Other Chai	ges		0.01
			CCCTTAV				110 71

CGST TAX 110.71 SGST TAX 110.71

Net Amount 4,650.00

Amount In Words Rupees Four Thousand Six Hundred Fifty 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%	4,428.57	110.71	110.71

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