Dated

22/05/2024

TAX INVOICE

Invoice No.

Vehicle No

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

0329

Delivery Station: JAIPUR

1299

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 60a4d6bbc6fd47fe041f2a8b050e99a76a7a64fd8f6669fb52d13e0123

20c789

ACK No 172415037129792 Date: 22/05/2024

Buyer

SHRI AMAR MISTHAN BHANDAR JAIPUR

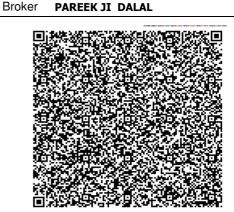
103/65, madhyam marg, mansarowar,

Jaipur, Rajasthan, 302020

JAIPUR Pin : 302020 State : Rajasthan Code : 08

Phone:

GSTIN: 08AASPW7859D1ZS PAN No. AASPW7859D



1 COCCUNT DESICCATED 08011100 2.00 50.00 4,476.19 5.00 8			•		Other Char			0.50
Rate Part Season Provided to the Provided Rate			Total	2	50	Total	<u> </u>	8,952.38
Rate Rate								
Rate								
Rate								
Rate Part Season Provided to the Provided Rate								
Rate								
SNo. Description Of Goods HSN Code Qty Weight Rate GST Am	1	COCOUNT DESICCATED	08011100	2.00	50.00	4,476.19	5.00	8,952.38
	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges WAGES

10.00

 Other Charges
 9.50

 CGST TAX
 224.06

 SGST TAX
 224.06

 Net Amount
 9,410.00

Amount In Words Rupees Nine Thousand Four Hundred Ten 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%	8,962.38	224.06	224.06

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