Dated

29/05/2024

TAX INVOICE

Invoice No.

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

Vehicle No NAVEEN

SELF

Delivery Station: JAIPUR

1407

Broker

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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 05d6274d2d63c9119be459b7fad3a53f37518fb2e56146c7043e8ee3

9e0dbcb3

ACK No 172415080137007 Date: 29/05/2024

Buyer

J.K.ENTERPRISES JPR

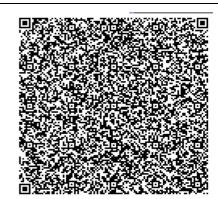
1983, GAYATRI BHAWAN, KHARI BERI KI GALI, NAHARGARH ROAD, CHANDPOLE

BAZAR, JAIPUR,

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AFTPK6617D1Z7 PAN No. AFTPK6617D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	5.00	125.00	4,309.52	5.00	21,547.60
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i							
		Total	5	125	Total		21,547.60
Othor	Other Charges				rges		0.02

Other Charges

Other Charges 0.02
CGST TAX 538.69
SGST TAX 538.69

Net Amount 22,625.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Twenty 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%	21,547.60	538.69	538.69

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