Dated

25/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter GOPAL CYCLE

6021

Delivery Station: JAIPUR

682

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 6ff884954584dd9df6c342d1498b074fe0e411b15409aa2662df456ec

bd0acef

ACK No 172414862130326 Date: 25/04/2024

Buyer

SURYA NARAYAN KAYAL KIRANA STOR SANGANER

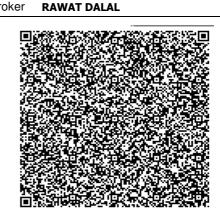
856Main Market, Sanganer, Gandhi

Bazar Ke Samane

JAIPUR Code: 08 Pin: **302029** State: Rajasthan

Phone:

GSTIN: 08AUEPK9390F1ZB PAN No. AUEPK9390F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,738.10	5.00	9,476.20
		Total	2	50	Total		9,476.20
Othor	Other Charges			Other Chai	raes		10.48

Other Charges WAGES

10.00

Other Charges **CGST TAX** 237.16 SGST TAX 237.16 **Net Amount** 9,961.00

Amount In Words Rupees Nine Thousand Nine Hundred Sixty One 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%	9,486.20	237.16	237.16

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