Dated

## **TAX INVOICE**

## **VARUN ENTERPRISES**

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

Pymt Mode: CREDIT

Invoice No.

1380 27/05/2024

Phone: 2135634,9928169025

Transporter SELF

FSSAI NO.:: 12218026001416

Vehicle No Delivery Station: JAIPUR

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

210698

6fbcf9ec340e09c1e31188bf98dc1fa4b5852da323e74ddce27fac6cfb

ACK No Date: 27/05/2024 172415064215396

Buyer

IRN No

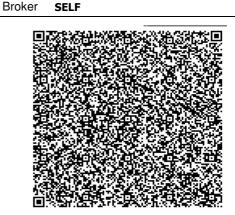
#### **DIVYANSHI ENTERPRISES**

104 ,Samurai bhawanShop NO. **3JAIPUR, DEENANATH JI KI GALI** 

**JAIPUR** Code: 08 Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08ADHPK9298G1ZY PAN No. ADHPK9298G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	30.00	750.00	3,819.05	5.00	114,571.50
		Total	30	750	Total		114,571.50
Other Charges			30	Other Chai			-0.08

**Other Charges** 

**CGST TAX** 2,864.29 SGST TAX 2,864.29

**Net Amount** 120,300.00

Amount In Words Rupees One Lakh Twenty Thousand Three Hundred 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%	114,571.50	2,864.29	2,864.29

#### **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**