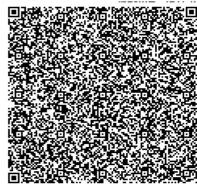
TAX INVOI	CE	Original
VARUN ENTERPRISES	Invoice No.	Dated 16/05/2024
RA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR 1: 2135634,9928169025 NO.:: 12218026001416 Rajasthan State Code : 08 1: 08AFUPA6575M1ZO Pan No : AFUPA6575M 2: 37f031660461d35e049ca203d2388aa2e605f530b1fad4b93aeabeceab85b87 2: 10415003868364 Date : 16/05/2024 ENTERPRISES SITABADI JPR	Pymt Mode: CREDIT Transporter GOPAL	
Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416	Vehicle No Delivery Station: JA	
•	Broker SELF	
	bece	
ACK No 172415003868364 Date: 16/05/2024		
Buyer RAVI ENTERPRISES SITABADI JPR B-128, GOUN MANDI PRAGAN MUHANA		

MANDI, JAIPUR, Jaipur, Rajasthan,

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

Phone:

GSTIN: PAN No. AFVPG2070G 08AFVPG2070G1ZC



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	3.00	75.00	4,500.00	5.00	13,500.00
		Total	3	75	Total		13,500.00
Other Charges			ļ.	Other Chai			0.00
				CGST TAX			337.50

Amount In Words Rupees Fourteen Thousand One Hundred Seventy 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%	13,500.00	337.50	337.50

SGST TAX

Net Amount

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

337.50

14,175.00