Dated

23/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **SHIVAJI**

Delivery Station: JHUNJHNU

1327

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 114b23bb4c8594c63d6da7a2bcbb0da759cfc17cc4a7283867ebe19

de54fe289

ACK No 172415046611842 Date: 23/05/2024

Buyer

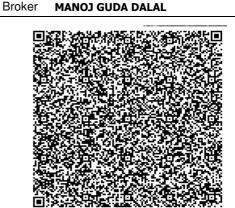
BAJRANGLAL KEDARNATH NEW

OJhunjhunu, Gudari Bazar

JHUNJHNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEHPH5539L1Z4 PAN No. AEHPH5539L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	3.00	75.00	4,476.19	5.00	13,428.57
			_				
		Total	3	75	Total		13,428.57

Other Charges

WAGES

Other Charges60.01CGST TAX337.21SGST TAX337.21

Net Amount 14,163.00

Amount In Words Rupees Fourteen Thousand One Hundred Sixty Three 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%	13,488.57	337.21	337.21

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