Dated

25/05/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter SELF

Delivery Station: JAIPUR

1350

## **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 96ce630c014b726fad83a090aa0b8a83608078d6d44ce123080e1e82

b3243006

ACK No Date: 25/05/2024 172415056792605

Buyer

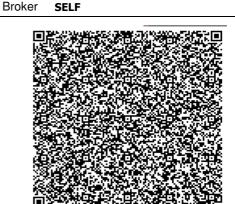
#### **DIVYANSHI ENTERPRISES**

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	3,785.71		113,571.30
		Total	30	750	Total		113,571.30

**Other Charges** 

Other Charges 0.14 **CGST TAX** 2,839.28 SGST TAX 2,839.28

**Net Amount** 119,250.00

Amount In Words Rupees One Lakh Nineteen Thousand Two Hundred Fifty 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%	113,571.30	2,839.28	2,839.28

#### **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**