Dated

06/05/2024

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **GOPAL MUNIM**

Vehicle No JAI SHREE KAJU

Delivery Station: JAIPUR

870

Qty

Weight

HSN Code

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 27378c7915d50193e3d19c666309f5a7a88a8bbc65c742dc78ce1379

d9f43070

ACK No 172414933511573 Date: 06/05/2024

Buyer

JAIN ENTERPRISES KHOR JAIPUR

B 94 KESHAV NAGAR II, JAI SINGHPURA KHOR, JAIPUR, Jaipur, Rajasthan, 302027

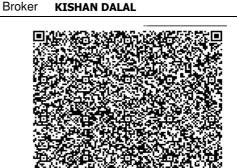
Description Of Goods

JAIPUR Pin: 302027 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: **08AHTPJ7585P1Z2** PAN No. **AHTPJ7585P**



Rate

GST

Rate

Amount

1	COCOUNT DESICCATED	08011100	1.00	25.00	4,666.67	5.00	4,666.67
		Total	1	25	Total		4,666.67
		Total					4,000.07
Other Charges WAGES				Other Charges CGST TAX			116.79
5.00				SGST TAX			116.79
5.00				200	•		

Amount In Words Rupees Four Thousand Nine Hundred 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%	4,671.67	116.79	116.79

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

4,905.00