Dated

20/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **GOPAL CYCLE**

4121

Delivery Station: JAIPUR

1216

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 44661bcaaf43ac3850127b3b50b5ae0cfe959024fd3559d79a546fcfa

ebbd062

ACK No 172415022861335 Date: 20/05/2024

Buyer

SHRI RADHE PROV.STORE PRATAPNAGAR

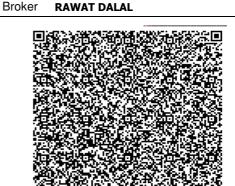
GROUND FLOR, G-2, SUJAL TOWER, PARTAP NAGAR, SANGANER, Jaipur,

Rajasthan, 302033

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFFPG7824L1Z5 PAN No. AFFPG7824L



1 COPRA 12030000 3.00 75.00 111.00 5.00 8,325. 2 COCOUNT DESICCATED 08011100 2.00 50.00 4,500.00 5.00 9,000.					Other Charges			75.00
1 COPRA 12030000 3.00 75.00 111.00 5.00 8,325.			Total	5	125	Total		17,325.00
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1 COPRA 12030000 3.00 75.00 111.00 5.00 8,325.	2	COCOUNT DESICCATED	08011100	2.00	50.00	4,500.00	5.00	9,000.00
Rate Rate	_							
SNo. Description Of Goods HSN Code Qty Weight Rate GST Amount	1	COPRA	12030000	3.00	75.00	111.00		8,325.00
	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount

Other Charges

WAGES BARDANA MUDAT 25.00 6.00 44.00

Other Charges 75.00
CGST TAX 435.00
SGST TAX 435.00

Net Amount 18,270.00

Amount In Words Rupees Eighteen Thousand Two Hundred Seventy 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
12030000	CGST 2.5%+SGST 2.5%	8,390.00		209.75
08011100	CGST 2.5%+SGST 2.5%	9,010.00		225.25

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