Dated

03/05/2024

## **TAX INVOICE**

**VARUN ENTERPRISES** 

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Pymt Mode: CREDIT

Invoice No.

835

Transporter GOPAL CYCLE

Vehicle No 0904

Delivery Station: JAIPUR

Broker SANJAY KHANDELWAL DAL

Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No 046127bbe891c7502863d5df973618fe16fb57d0d15ba0496d1921e0 d7054131

ACK No 172414916487604 Date: 03/05/2024

Buyer

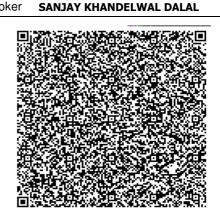
**GRIHSUVIDHA DEPT STORE MALVIYANAGR JAIPU** 

10/387, Sector 10, Malviya Nagar, Jaipur, Rajasthan, 302017

JAIPUR Pin : 302017 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAYPA5733A1ZT PAN No. AAYPA5733A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	3.00	75.00	4,704.76	5.00	14,114.28
		Total	3	75	Total		14,114.28

Other Charges WAGES

15.00

Other Charges 15.26 CGST TAX 353.23 SGST TAX 353.23

Net Amount 14,836.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Thirty Six 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%	14,129.28	353.23	353.23

## 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**