	TAX INVOICE		Origina		
VARUN ENTERPRISES		Invoice No.	Dated		
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR		1416	29/05/2024		
		Pymt Mode:	CREDIT		
		Transporter GOPAL CYCLE			
Phone: 2135634,9928169025		Vehicle No			
FSSAI NO.:: 12218026001416		Delivery Station	on: JAIPUR		
State · Raiasthan	State Code : 08		- •		

Pan No: **AFUPA6575M** GSTIN: **08AFUPA6575M1ZO**

IRN No adb7d170e8e98dddc4b99839eb5f4d5f12e74257c32abb76a1bccc14

5eb68c85

ACK No 172415082903149 Date: 29/05/2024

Buyer

RAMSWROOP RADHEYSHYAM CHANDPOLE

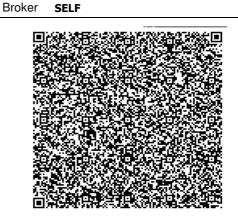
301, chandpole bazar, JAIPUR,

Jaipur, Rajasthan

Code: **08 JAIPUR** Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08AANFR8176K1ZC PAN No. AANFR8176K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	4.00	100.00	4,380.95	5.00	17,523.80
		Total	4	100	Total		17,523.80
Other	Charges	•		Other Char			0.00

Amount In Words Rupees Eighteen Thousand Four Hundred Only.									
Our Bankers: HDFC BANK AC NO.00548620000027 RTGS CODE	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value				
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR	08011100	CGST 2.5%+SGST 2.5%	17,523.80	438.10	438.10				

CGST TAX

SGST TAX

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

438.10

438.10

18,400.00