Dated

30/04/2024

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RAMWATAR SHRMA

Delivery Station: JAIPUR

765

VARUN ENTERPRISES

FSSAI NO.:: 12218026001416

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

Phone: 2135634,9928169025

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No 9871442af0b8f4740d34585602785943ad576883ab0ace45cd8cdb4b

efdf2d7c

ACK No 172414891057573 Date: 30/04/2024

Buyer

J.K.ENTERPRISES JPR

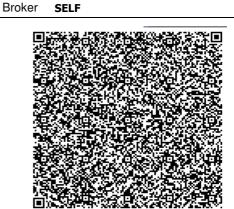
1983, GAYATRI BHAWAN, KHARI BERI KI GALI, NAHARGARH ROAD, CHANDPOLE

BAZAR, JAIPUR,

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AFTPK6617D1Z7 PAN No. AFTPK6617D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	5.00	125.00	4,619.05	5.00	23,095.25
		Tatal		425	Tatal		00 005 05
	Charges	Total	5	Other Chai	Total		23,095.25

Other Charges

Other Charges -0.01
CGST TAX 577.38
SGST TAX 577.38

Net Amount 24,250.00

Amount In Words Rupees Twenty Four 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%	23,095.25	577.38	577.38

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