	TAX	(INVOICE	.				Original			
VARUN ENTERPRISES					Invoice No. Dat					
78 RADA II CHOWK DEENNATH II KI GALI CHANDDOLE BAZAR LAIDUR				1722 1			12/06/2024			
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					Pymt Mode: CREDIT					
Phone: 2135634,9928169025					Transporter SHAKTI ROADLINESH Vehicle No					
FSSAI NO.:: 12218026001416				Delivery Station: JHUNJHNU						
State: Rajasthan State Code: 08				Benvery Station . Girentginve						
GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M					LF					
IRN No 864cea391cb83e68b656ae5b2c96c51b86c556ad68f27a89393b8613 e993feb0										
ACK No 172415182196621 Date: 12/06/202	24									
Buyer										
GAURAV TRADERS CHHAWANI BAZARJHUNJHUNU, RANI SATI ROAD										
Jhunjhunu Pin: 333001 State: Rajastha	n	Code: 08								
GSTIN: 08CKBPB8432J1Z7 PAN No. CKBP	B8432J									
5				E12424	NATION PROPERTY.	00%792244	स्तर ् द्धः			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount			
1 COCOUNT DESICCATED		08011100	5.00	125.00	4,304.76	5.00	21,523.80			
		Total	5	12	5 Total		21,523.80			
Other Charges		Total		Other Ch			0.00			
g				CGST TA	-		538.10			
				SGST TA	λX		538.10			
				Net Amo	unt		22,600.00			
Amount In Words Rupees Twenty Two Thousand Six Hundred	d Only.									
Our Bankers :	HSN Code	e Tax Desc	Tax Description		Assessable	CGST	SGST			
HDFC BANK AC NO.00548620000027 RTGS CODE	00044155	000=	F0/ 5 7 1	T 0 50	Value	Value	Value			
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR	08011100	CGST 2.	5%+SG\$	ol 2.5%	21,523.80	538.10	538.10			

Remarks: Net Bill

1.Goods	once solo	lare	not i	returnah	ıle.

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

Terms: