Dated

26/06/2024

TAX INVOICE

Invoice No.

Vehicle No

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

KARN

2056

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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 0570ca1c483576dc660f3eb91ede6f868548c39af8e8c9fe0a33ae8f13

f7afb9

ACK No 172415268893707 Date: 26/06/2024

Buyer

SHRI BALAJI ENTERPRISES BHATACHARY D.GAL

VIVEKANAND COLONY, NEAR SUNDARDAAS

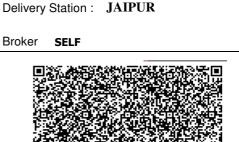
MARG, DAUSA, Dausa, Rajasthan,

303303

JAIPUR Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKAPK5701G2ZH PAN No. AKAPK5701G



SNo. [Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 0	COCOUNT DESICCATED	08011100	1.00	25.00	4,380.95	5.00	4,380.95
		Total	1		Total		4,380.95
Other Charges				Other Charges			0.01

Amount In Words Rupees Four Thousand Six Hundred Only.

Our Bankers:

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

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	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08011100	CGST 2.5%+SGST 2.5%	4,380.95	109.52	109.52

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

109.52

109.52

4,600.00