Dated

TAX INVOICE

VARUN ENTERPRISES

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

Pymt Mode: CREDIT

Invoice No.

1913 20/06/2024

Transporter GOPAL CYCLE

Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416

4121

State: Rajasthan State Code: 08 Delivery Station: JAIPUR

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

Broker **SUNIL MUNDRU**

7d87091c6b66c8e29008a13f38900d2a651b14eb6431200ba4e8d376 0a58b6ba

ACK No Date: 20/06/2024 172415228561176

Buyer

IRN No

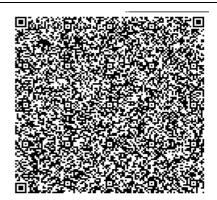
S.D. DEPARTMENTAL STORE

65Tonk Road, Mansinghpura

JAIPUR Pin: **302015** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ALBPA7513N1Z4 PAN No. ALBPA7513N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,380.95	5.00	4,380.95
		Total	1	25	Total		4,380.95

Other Charges WAGES

5.00

Other Charges 4.75 **CGST TAX** 109.65 SGST TAX 109.65

Net Amount 4,605.00

Amount In Words Rupees Four Thousand Six Hundred Five 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%	4,385.95	109.65	109.65

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