	TAX INVOICE	.				Original	
VARUN ENTERPRISES			Invoice No.		Dated		
		2	2783		29/07/2024		
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR			Pymt Mode: CREDIT				
Db 004 F004 00004 0000F		Т	ransporter \$	SHAKTI ROA	ADLINES	н	
Phone: 2315634,9928169025 FSSAI NO.:: 12218026001416 State : Rajasthan			Vehicle No				
			Delivery Station : JHUNJHNU Broker SELF				
IRN No fbc0d0a98c57f123829613f1dc9aee804a51d9ff923e1249b517cbd3c 5139a35							
ACK No 172415485692853 Date: 29/07/2024							
Buyer GAURAV TRADERS						9000 9000	
CHHAWANI BAZARJHUNJHUNU, RANI SATI							
ROAD			275 VA				
Jhunjhunu Pin: 333001 State: Rajasthan	Code : 08						
Phone :	2000 . 30						
GSTIN: 08CKBPB8432J1Z7 PAN No. CKBPB843	2J						
			(E) 74.25%	SEPPOYS REFLEC	UCTEL COMME	CONTRACTO:	
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 COCOUNT DESICCATED	08011100	5.00	125.00	4,568.76	5.00	22,843.80	

Other Charges

0.00 Other Charges **CGST TAX** 571.10 SGST TAX 571.10

125 Total

5

Net Amount 23,986.00

Amount In Words Rupees Twenty Three Thousand Nine Hundred Eighty Six 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%	22,843.80	571.10	571.10

Remarks: NET BILL

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

Total

22,843.80