Dated

21/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter SELF

Delivery Station: JAIPUR

1950

VARUN ENTERPRISES

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 9c3585e488b256a37b2f5aef86d95840bc8baea7e4d63f6f2b01db919

c709976

ACK No 172415238394908 Date: 21/06/2024

Buyer

SHAKAMBHARI ASSOCIATES

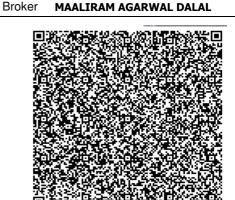
24, JAIPUR, RATAN NAGAR, DHER KA

BALAJI

JAIPUR Pin: **302039** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CMGPA9895R1ZY PAN No. CMGPA9895R



NATH TEMPO

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	5.00	125.00	4,380.95	5.00	21,904.75
		Total	5	125	Total		21,904.75
Other Charges				Other Chai			0.01
				CGST TAX			547.62

Amount In Words Rupees Twenty Three Thousand 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%	21,904.75	547.62	547.62

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

547.62

23,000.00