	TA	X INVOICE					Original
78 BA Phone FSSA State:	UN ENTERPRISES RA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZA 2: 2135634,9928169025 I NO.:: 12218026001416 Rajasthan State Code: 08 I: 08AFUPA6575M1ZO Pan No: AFUPA6575M	Py Tr Ve De	Invoice No. Dated 1732 13/06/2024 Pymt Mode: CREDIT Transporter GOPAL CYCLE Vehicle No SURESH JI Delivery Station: JAIPUR Broker SELF				
J-5, HI	3efb270	0					
JAIPUR Phone GSTIN	:	Code: 08					
SNo.	Description Of Goods	HSN Code C	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED		3.00	200.00	4,230.00	5.00	33,840.00
		Total	8	200			33,840.00
Other	Charges			Other Char CGST TAX SGST TAX	•		0.00 846.00 846.00

Net Amount 35,532.00

Amount In Words Rupees Thirty Five Thousand Five Hundred Thirty Two 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%	33,840.00	846.00	846.00

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