Dated

25/05/2024

TAX INVOICE

Invoice No.

Vehicle No

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

Delivery Station: JAIPUR

1350

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 96ce630c014b726fad83a090aa0b8a83608078d6d44ce123080e1e82

b3243006

ACK No 172415056792605 Date: 25/05/2024

Buyer

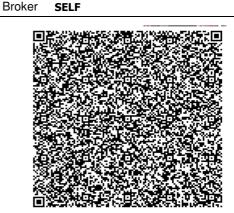
DIVYANSHI ENTERPRISES

104 ,Samurai bhawanShop NO. 3JAIPUR, DEENANATH JI KI GALI

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08ADHPK9298G1ZY PAN No. ADHPK9298G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	30.00	750.00	3,785.71		113,571.30
		Total	30	750	Total		113,571.30

Other Charges

Other Charges 0.14
CGST TAX 2,839.28
SGST TAX 2,839.28

Net Amount 119,250.00

Amount In Words Rupees One Lakh Nineteen Thousand Two Hundred Fifty 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%	113,571.30	2,839.28	2,839.28

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