Dated

04/05/2024

TAX INVOICE

Invoice No.

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

Vehicle No PRAHLAD

Delivery Station: JAIPUR

851

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 c4034964deb30c52745def3d12cae99d878da0689876899433168c33

8b493af6

ACK No 172414924056791 Date: 04/05/2024

Buyer

J.K.ENTERPRISES JPR

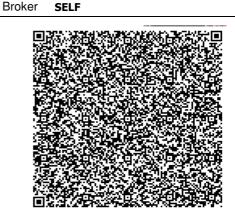
1983, GAYATRI BHAWAN, KHARI BERI KI GALI, NAHARGARH ROAD, CHANDPOLE

 ${\bf BAZAR,\,JAIPUR,}$

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AFTPK6617D1Z7 PAN No. AFTPK6617D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	110.00	5.00	2,750.00
		Total	1	25	Total		2,750.00
Other Charges					ges		0.50
							68.75 68.75
		SGST TAX	•		55.75		

Amount In Words Rupees Two Thousand Eight Hundred Eighty Eight 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
12030000	CGST 2.5%+SGST 2.5%	2,750.00	68.75	68.75

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

2,888.00