Dated

15/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter GANESH TEMPO

Delivery Station: JAIPUR

1806

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 57ed7440ba4c26a4e68476697884c0346413abf87524365ac0f3a6ac

356bcde0

ACK No 172415201360817 Date: 15/06/2024

Buyer

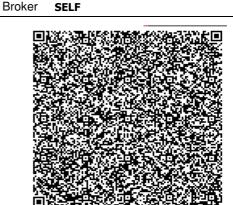
VENKATESHWAR TRADERS K.MANDI JPR

Ground Floor, E-39, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, V.K.I ROAD NO. 9, Jaipur,

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08ANZPS3339J1Z2 PAN No. ANZPS3339J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	20.00	500.00	4,380.95	5.00	87,619.00
		Total	20	500	Total		87,619.00
Other Charges				Other Charges 0.04			

Other Charges

 Other Charges
 0.04

 CGST TAX
 2,190.48

 SGST TAX
 2,190.48

 Net Amount
 92,000.00

Amount In Words Rupees Ninety Two 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%	87,619.00	2,190.48	2,190.48

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