		TAX	K INVOIC	E				Original	
VARUN ENTERPRISES						Invoice No. Dated			
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					34		09/05/	2024	
70 BARA SI CHOWR DEENNATH SI RI GALI CHANDPOLE BAZAR , SAIPOR						Pymt Mode: CREDIT			
Phone: 2135634,9928169025						JAIPUR NII	MARANA		
FSSAI NO.:: 12218026001416						tion: REW	ARI		
	: Rajasthan State Code : 08		,						
GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M						JESH GUPTA	DALAL		
IRN No <b>a00433954804795979bd78d959be7ff6f6ae5c831be7b053b7ccc0e9f a1e65b8</b>							X4130		
ACK N Buyer	No 172414959515940 Date: 09/05/202	24							
MOLAKCHAND RAMPATH REWARI  M/S MOLAR CHAND RAMPAT, SHOP  NO.65, ANAJ MANDI, Rewari,  Haryana, 123301  REWARI Pin: 123301 State: Haryana Code: 06  Phone:  GSTIN: 06CAYPG7093R1ZH PAN No. CAYPG7093R									
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	COCOUNT DESICCATED		08011100	5.00	125.00	4,666.67	5.00	23,333.35	
			Total	5		25 Total		23,333.35	
Other Charges					Other Charges 99.98				
MUDAT					IGST TAX			1,171.67	
100.00	J				Net Amo	ount		24,605.00	
Amoun	t In Words Rupees Twenty Four Thousand Six Hundre	d Five Only	y		1				
Our Bankers:		HSN Code			IGST				
HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR		08011100	IGST 5.	<del>                                     </del>			Value 1,171.67		

HSN Code	Tax Description	Assessable Value	IGST Value
08011100	IGST 5.0%	23,433.35	1,171.67

## Remarks:

Terms:	For VARUN ENTERPRISES
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.	
	Authorised Signatory