Dated

20/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **SAHARAN**

Delivery Station: CHURU

1236

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phone: 2125624 0020160025

Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No c05a8fdd76083ea969dac93a3bc030cea66643f3d76787bf52f35d191

d8afc51

ACK No 172415023871375 Date: 20/05/2024

Buyer

MEEMRAJ PAWANKUMAR BAJAJ

MEEMRAJ PAWAN KUMARUTRADA BAZAR,

UTRADA BAZAR

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARFM1070H1Z5 PAN No. AARFM1070H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	5.00	125.00	4,490.48	5.00	22,452.40
		Total	5	125	Total		22,452.40
Other Charges			Other Chai			-0.02	

Other Charges

Other Charges -0.02
CGST TAX 561.31
SGST TAX 561.31

Net Amount 23,575.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Seventy Five 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%	22,452.40	561.31	561.31

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