Dated

21/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter KOTPUTALI GOODS

Delivery Station: KOTHPUTALI

1273

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 4acc1e9e34953d0750aceff0f778e1c8cf26c8e6540f5f538ce58c7dec

2d305e

ACK No 172415030729450 Date: 21/05/2024

Buyer

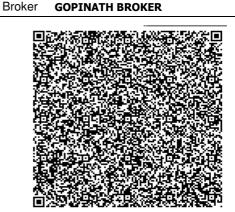
SHIVAM ENTERPRISES

LAMBA BAZARKOTPUTLI, LAMBA BAZAR

KOTHPUTALI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGJPG3564E1ZH PAN No. AGJPG3564E



SNo. Description	n Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 COCOUNT	DESICCATED	08011100	3.00	75.00	4,466.67	5.00	13,400.01
		Total	3	75	Total		13,400.01

Other Charges WAGES

60.00

 Other Charges
 59.99

 CGST TAX
 336.50

 SGST TAX
 336.50

Net Amount 14,133.00

Amount In Words Rupees Fourteen Thousand One Hundred Thirty Three 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%	13,460.01	336.50	336.50

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