Dated

TAX INVOICE

VARUN ENTERPRISES

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

Pymt Mode: CREDIT

1929 21/06/2024

Transporter GOPAL CYCLE

Vehicle No

Invoice No.

Delivery Station: JAIPUR

Broker **SELF**

Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No 99b86aa1d4768931e2d92d49f5d29b058a3f32cff1f9b900add23d7de a7fb54d

ACK No 172415236855867 Date: 21/06/2024

Buyer

HARI OM TRADERS

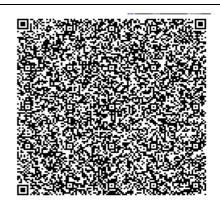
SHOP AT GROUND FLOORGANGAURI BAZAR, BELOW KALYAN TOWER HOUSE NO

41,BARAH JI KI GALI

JAIPUR Code: 08 Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,380.95	5.00	8,761.90
		Total	2		Total	l l	8,761.90
Other Charges			•	Other Chai			0.00
				CGST TAX			219.05

Amount In Words Rupees Nine Thousand Two Hundred Only.

Our Bankers:

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08011100	CGST 2.5%+SGST 2.5%	8,761.90	219.05	219.05	

SGST TAX

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

219.05

9,200.00