Dated

24/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **GOPAL CYCLE**

9449

Delivery Station: JAIPUR

1332

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 190446866a9f1b7d0ba709c14f9c3ed1cabdc0ddcffd3e0dcbf15b78b

fdffdda

ACK No 172415050738650 Date: 24/05/2024

Buyer

KANHA ENTERPRISES SANGANER NEW

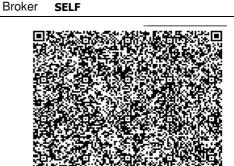
G-4, PN 30, RAGHUNATHPURI-1, SHYOPUR ROAD, SANGANER, Jaipur,

Jaipur, Rajasthan, 302029

JAIPUR Pin : 302029 State : Rajasthan Code : 08

Phone:

GSTIN: 08BSWPG2787H1Z1 PAN No. BSWPG2787H



| | | | | Other Charges | | | 0.50 |
|------|----------------------|----------|------|---------------|----------|-------------|----------|
| | | Total | 2 | 50 | Total | | 8,904.76 |
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| 1 | COCOUNT DESICCATED | 08011100 | 2.00 | 50.00 | 4,452.38 | | 8,904.76 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| | | | | | | | |

Other Charges WAGES

10.00

Other Charges 9.50 CGST TAX 222.87 SGST TAX 222.87

Net Amount 9,360.00

Amount In Words Rupees Nine Thousand Three Hundred Sixty 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% | 8,914.76 | 222.87 | 222.87 |

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