Dated

27/04/2024

### **TAX INVOICE**

Invoice No.

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No RAMWATRSHARMA

Delivery Station: JAIPUR

**721** 

### **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 dd726058e87fb1e163cf5b966dbc0b07f27497f8971e239f1a3721179f

1876d9

ACK No Date: 27/04/2024 172414874418485

Buyer

#### J.K.ENTERPRISES JPR

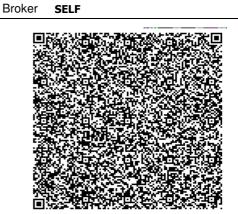
1983, GAYATRI BHAWAN, KHARI BERI KI GALI, NAHARGARH ROAD, CHANDPOLE

BAZAR, JAIPUR,

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

Phone:

GSTIN: 08AFTPK6617D1Z7 PAN No. AFTPK6617D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,619.05	5.00	4,619.05
		Total	1	25	Total		4,619.05
Other Charges			Other Charges			-0.01	
_				CGST TAX			115.48 115.48
				SGST TAX			

Amount In Words Rupees Four Thousand Eight Hundred Fifty 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%	4,619.05	115.48	115.48

**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** 

4,850.00