Dated

18/05/2024

## **TAX INVOICE**

Invoice No.

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

Vehicle No 9247

Delivery Station: JAIPUR

**SELF** 

1178

Broker

### **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 b9fc6c3701504b1914ebac2fea79f6a6249feef388ac542f458b6a966d

74c80d

ACK No 172415014865381 Date: 18/05/2024

Buyer

#### KANHA ENTERPRISES SANGANER NEW

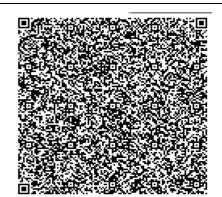
G-4, PN 30, RAGHUNATHPURI-1, SHYOPUR ROAD, SANGANER, Jaipur,

Jaipur, Rajasthan, 302029

JAIPUR Pin : 302029 State : Rajasthan Code : 08

Phone:

GSTIN: 08BSWPG2787H1Z1 PAN No. BSWPG2787H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,500.00	5.00	9,000.00
		Total	2	50	Total		9,000.00

Other Charges WAGES

10.00

Other Charges 9.50
CGST TAX 225.25
SGST TAX 225.25

Net Amount 9,460.00

Amount In Words Rupees Nine Thousand Four 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%	9,010.00	225.25	225.25

#### 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