Dated

17/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter **GUNJAN**

Delivery Station: **DEVALI**

1161

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 f2a1a4e9fb8a362cd725ba7dbe3eca5afe8495ca85c1777149a8f15ca

9dd16f4

ACK No 172415010354267 Date: 17/05/2024

Buyer

MOTILAL KAMLESH KR JAIN DEVALI

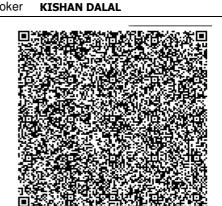
M/S MOTI LAL KAMLESH KUMAR, BUS STAND, DEOLI, Tonk, Rajasthan,

304804

DEVALI Pin: **304804** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABHPJ5356L1Z9 PAN No. ABHPJ5356L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	5.00	125.00	4,533.33		22,666.65
		Total	5	125	Total		22,666.65

Other Charges WAGES

100.00

Other Charges 100.01 **CGST TAX** 569.17 SGST TAX 569.17

Net Amount 23,905.00

Amount In Words Rupees Twenty Three Thousand Nine Hundred Five 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%	22,766.65	569.17	569.17

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