Dated

26/04/2024

## **TAX INVOICE**

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No NATH TEMPO

Delivery Station: JAIPUR

708

### **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 7b303f0d00fdb4b68d2b14dc637ccc61bd4d403be673b79482afd06b

42c1d368

ACK No 172414868774654 Date: 26/04/2024

Buyer

#### **SHAKAMBHARI ASSOCIATES**

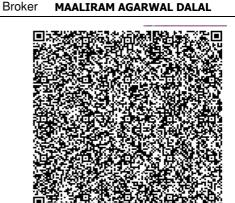
24,JAIPUR, RATAN NAGAR, DHER KA

BALAJI

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMGPA9895R1ZY PAN No. CMGPA9895R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	10.00	250.00	4,738.10	5.00	47,381.00
		Total	10	250	Total		47,381.00

**Other Charges** 

 Other Charges
 -0.06

 CGST TAX
 1,184.53

 SGST TAX
 1,184.53

Net Amount 49,750.00

Amount In Words Rupees Forty Nine Thousand Seven 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%	47,381.00	1,184.53	1,184.53

### 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