Dated

09/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter SHIVRAJ

Delivery Station: NIVAI

PRASAHANT DALAL

978

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

ddf6ba52a6ede888afdc94fd296a68c9ef022d849d6f63e367b50589c

Phone: 2135634,9928169025

FSSAI NO.:: 12218026001416 State: Rajasthan

State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

145485f

ACK No Date: 09/05/2024 172414958535080

Buyer

IRN No

SATYANARAIN VINODKUMAR NIVAI

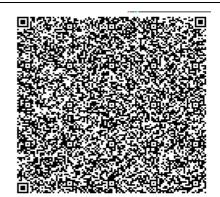
BADA BAAZAR, NIWI, NIWAI, Tonk,

Rajasthan,

Nivai Pin: **304021** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACXPJ9309G1Z1 PAN No. ACXPJ9309G



				Othor Char	Other Charges 0		
		Total	5	125	Total		23,214.30
							·
1	COCOUNT DESICCATED	08011100	5.00	125.00	4,642.86		23,214.30
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
							I

Other Charges WAGES

100.00

Other Charges 99.98 **CGST TAX** 582.86 SGST TAX 582.86

Net Amount 24,480.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Eighty 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%	23,314.30	582.86	582.86

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