Dated

15/06/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

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

0329

Delivery Station: JAIPUR

1800

### **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 0844973cb245ae7e0ff160ef0dd1927cd0911a1888613d8e51e9bb85

8db208c9

ACK No 172415200930521 Date: 15/06/2024

Buyer

#### SHRI AMAR MISTHAN BHANDAR JAIPUR

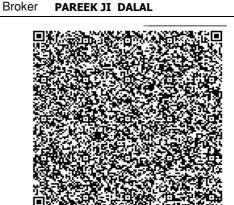
103/65, madhyam marg, mansarowar,

Jaipur, Rajasthan, 302020

JAIPUR Pin : 302020 State : Rajasthan Code : 08

Phone:

GSTIN: 08AASPW7859D1ZS PAN No. AASPW7859D



	<del>-</del>			Othor Char			0.50
		Total	2	50	Total	,	8,809.52
•		00011100			1, 10 1.70	5.00	0,003.32
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,404.76		8,809.52
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges WAGES

10.00

 Other Charges
 9.50

 CGST TAX
 220.49

 SGST TAX
 220.49

 Net Amount
 9,260.00

Amount In Words Rupees Nine Thousand Two 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%	8,819.52	220.49	220.49

#### **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