Dated

16/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **SAHARAN**

Delivery Station: CHURU

1128

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 6e1e480674291dfc81a092432d32630ede7f48952e3936453971939c

23584e63

ACK No 172415002096997 Date: 16/05/2024

Buyer

MEEMRAJ PAWANKUMAR BAJAJ

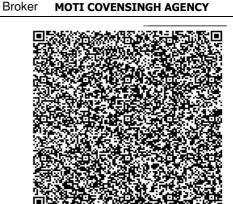
MEEMRAJ PAWAN KUMARUTRADA BAZAR,

UTRADA BAZAR

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARFM1070H1Z5 PAN No. AARFM1070H



		•		Other Charges			60.02
		Total	3	75	Total		13,685.70
1	COCOUNT DESICCATED	08011100	3.00	75.00	4,561.90	5.00	13,685.70
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges WAGES

60.00

 Other Charges
 60.02

 CGST TAX
 343.64

 SGST TAX
 343.64

Net Amount 14,433.00

Amount In Words Rupees Fourteen Thousand Four Hundred Thirty Three 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%	13,745.70	343.64	343.64

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