Dated

15/06/2024

TAX INVOICE

Invoice No.

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

Vehicle No JAISHRI KAJU

Delivery Station: JAIPUR

1835

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 17874d0d7ecfdddda6a1738ced6e1dc7e943aa0add1f98ed4b14d91

89d1626fb

ACK No 172415204665625 Date: 15/06/2024

Buyer

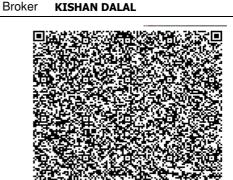
JAIN ENTERPRISES KHOR JAIPUR

B 94 KESHAV NAGAR II, JAI SINGHPURA KHOR, JAIPUR, Jaipur, Rajasthan, 302027

JAIPUR Pin: 302027 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHTPJ7585P1Z2** PAN No. **AHTPJ7585P**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	113.00	5.00	2,825.00
		Total		25	Tatal		0.005.00
-		Total	1	Other Char	Total		2,825.00

Other Charges

WAGES BARDANA MUDAT 5.00 2.00 15.00

 Other Charges
 21.64

 CGST TAX
 71.18

 SGST TAX
 71.18

Net Amount 2,989.00

Amount In Words Rupees Two Thousand Nine Hundred Eighty Nine 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
12030000	CGST 2.5%+SGST 2.5%	2,847.00	71.18	71.18

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