Dated

08/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **SHRIRAM**

Delivery Station: MAKARANA

949

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 cfe3af40548e6f9b0935e6bf66987921b2aaf6e885da7413a5ebc2225

001cb15

ACK No 172414950570209 Date: 08/05/2024

Buyer

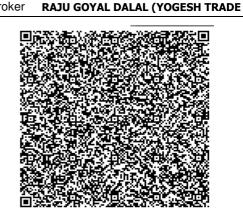
KALLU VYAPARI ENTERPRISES MAKRANA

VYAPARIYO KA MOHALLA, GODA BASS, MAKRANA, Nagaur, Rajasthan, 341505

MAKRANA Pin: 341505 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPV1496P1ZB PAN No. ACSPV1496P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	3.00	30.00	134.00	5.00	4,020.00
		Total	3	30	Total		4,020.00
Other Charges			Other Charges 72.40				

Other Charges

WAGES BARDANA MUDAT 45.00 6.00 21.00 Other Charges 72.40
CGST TAX 102.30
SGST TAX 102.30

Net Amount 4,297.00

Amount In Words Rupees Four Thousand Two Hundred Ninety Seven 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%	4,092.00	102.30	102.30

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