Dated

07/08/2024

# **TAX INVOICE**

Invoice No.

Vehicle No

Broker

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

3476

**SUNIL MUNDRU** 

Delivery Station: JAIPUR

2949

## **VARUN ENTERPRISES**

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

Phone: 2315634,9928169025

FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No c4a2e0dc59701922543c995699df76ca1b46a7999d02a502c543dcdd

e9e9e61b

ACK No 172415547628914 Date: 07/08/2024

Buyer

#### **B.K. ENTERPRISES**

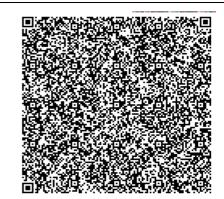
65TONK PHATAK, TONK ROAD,,

MANSINGH PURA,

JAIPUR Pin : 302015 State : Rajasthan Code : 08

Phone:

GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F



|      |                      | Total    | 2    | 50     | Total     |             | 9,476.20   |
|------|----------------------|----------|------|--------|-----------|-------------|------------|
|      |                      |          |      |        |           |             |            |
|      |                      |          |      |        |           |             |            |
|      |                      |          |      |        |           |             |            |
|      |                      |          |      |        |           |             |            |
|      |                      |          |      |        |           |             |            |
|      |                      |          |      |        |           |             |            |
|      |                      |          |      |        |           |             |            |
|      |                      |          |      |        |           |             |            |
|      |                      |          |      |        |           |             |            |
| _    |                      | 00011100 |      |        | 1,7 30.10 | 3.00        | 3, 17 0.20 |
| 1    | COCOUNT DESICCATED   | 08011100 | 2.00 | 50.00  | 4,738.10  |             | 9,476.20   |
| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST<br>Rate | Amount     |

Other Charges WAGES

10.00

Other Charges 10.48
CGST TAX 237.16
SGST TAX 237.16

v

Net Amount 9,961.00

Amount In Words Rupees Nine Thousand Nine Hundred Sixty One Only.

## Our Bankers:

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08011100 | CGST 2.5%+SGST 2.5% | 9,486.20            | 237.16        | 237.16        |

### 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**