Dated

17/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **GAMBIR**

Delivery Station: TONK

SELF

2561

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 35564025ccc2ccc6911144b5f65831c1d289e57d17234ef84043539f0

b5cd9f4

ACK No 172415410619968 Date: 17/07/2024

Buyer

VASUDEV KISHANCHAND TONK

0, 0, TELIYO KI GALI CHOTA THAKTA

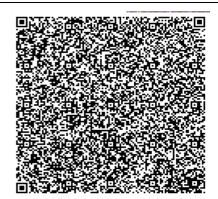
TONK, TONK, Tonk, Rajasthan,

304001

TONK Pin: 304001 State: Rajasthan Code: 08

Phone: 9414657132

GSTIN: 08AEVPS9837G1ZH PAN No. AEVPS9837G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	4.00	100.00	117.00	5.00	11,700.00
		Total	4	100	Total		11,700.00

Other Charges

WAGES BARDANA / KANTAMUDAT 100.00 8.00 62.00

 Other Charges
 170.50

 CGST TAX
 296.75

 SGST TAX
 296.75

Net Amount 12,464.00

Amount In Words Rupees Twelve Thousand Four Hundred Sixty Four 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%	11,870.00	296.75	296.75

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