Dated

05/08/2024

TAX INVOICE

Invoice No.

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

Vehicle No JAI SHRI KAJU

Delivery Station: JAIPUR

2894

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 cd177ff0f736e74049ca6551943dce5cfd604ce5d75e65f48130384d5

9105fb8

ACK No 172415533048795 Date: 05/08/2024

Buyer

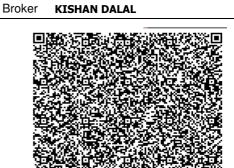
JAIN ENTERPRISES KHOR JAIPUR

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	4.00	100.00	115.00	5.00	11,500.00
		Total	4	100	Total		11,500.00

Other Charges

WAGES BARDANA / KANTAMUDAT 20.00 8.00 61.00

SGST TAX

88.54 289.73 289.73

Net Amount 12,168.00

Amount In Words Rupees Twelve Thousand One Hundred Sixty Eight 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%	11,589.00	289.73	289.73

Other Charges

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