Dated

03/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter GOPAL CYCLE

9449

Delivery Station: JAIPUR

2867

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 d94e6b70604e697aaffc8e6a7f665688c301f200fa7defb1ba9234ca54

83d9e9

ACK No Date: 03/08/2024 172415523708898

Buyer

SNo.

**SUBHASH & COMPANY SANGANER** 

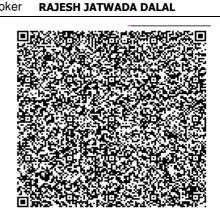
SAGA SETU ROAD, SHOP NO.-6, KHOKHAWAS, SANGANER, JAIPUR, Jaipur, Rajasthan, 302011

**Description Of Goods** 

**JAIPUR** Code: 08 Pin: **302011** State: Rajasthan

Phone: 9982315531

GSTIN: 08ACRPJ4078N1ZS PAN No. ACRPJ4078N



Rate

**GST** 

Rate

Amount

1 CO	COUNT DESICCATED	08011100	1.00	25.00	4,761.90	5.00	4,761.90
		Total	1	25	Total		4,761.90
Othor Ch							4.76
Other Charges WAGES				-			119.17
WAGES				200	•		110.17

**HSN Code** 

Qty

Weight

Amount In Words Rupees Five Thousand Five Only.

## Our Bankers:

5.00

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	4,766.90	119.17	119.17

SGST TAX

**Net Amount** 

## **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** 

119.17

5,005.00