Dated

12/08/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT Transporter GOPAL CYCLE

Vehicle No JAISHRI KAJU

Delivery Station: JAIPUR

3080

Broker

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 bd310318f2ec5fadfdb8f632a04ced42b97fe52f463b3aaa1067ef12dd

1c96e7

ACK No Date: 12/08/2024 172415582147933

Buyer

JAIN ENTERPRISES KHOR JAIPUR

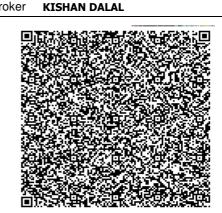
B 94 KESHAV NAGAR II, JAI SINGHPURA KHOR, JAIPUR, Jaipur,

Rajasthan, 302027

JAIPUR Code: 08 Pin: **302027** State: Rajasthan

Phone:

GSTIN: 08AHTPJ7585P1Z2 PAN No. AHTPJ7585P



		Total	1	25	Total		2,900.00
1	COPRA	12030000	1.00	25.00	116.00	5.00	2,900.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

WAGES BARDANA / KANTAMUDAT

5.00 16.00 Other Charges 22.84 **CGST TAX** 73.08 SGST TAX 73.08

Net Amount 3,069.00

Amount In Words Rupees Three Thousand Sixty Nine 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%	2,923.00	73.08	73.08

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