Dated

21/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter GOPAL MUNIM

4121

Delivery Station: JAIPUR

1945

VARUN ENTERPRISES

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

Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No 4d5e49a6421aea618b0f956b6aee30aa08911880d6e2df5d51573655

7190317e

ACK No Date: 21/06/2024 172415237703303

Buyer

B.K. ENTERPRISES

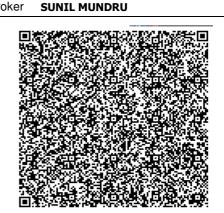
65TONK PHATAK, TONK ROAD,,

MANSINGH PURA,

JAIPUR Pin: **302015** Code: 08 State: Rajasthan

Phone:

GSTIN: **08AHCPA5517F1ZT** PAN No. AHCPA5517F



CST

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	COPRA	12030000	3.00	30.00	134.00	5.00	4,020.00
		Total	3	30	Total	'	4,020.00
Other Charges			Other Chai	ges		34.30	

WAGES

BARDANA MUDAT 6.00 6.00 22.00 **CGST TAX** 101.35 SGST TAX 101.35

Net Amount 4,257.00

Amount In Words Rupees Four Thousand Two Hundred Fifty Seven 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%	4,054.00	101.35	101.35

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