Dated

26/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter GOPAL CYCLE

Delivery Station: JAIPUR

SELF

2048

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 ea40d43bb4c8af47f0cf2b4cd2a404d89ccf81e9677d31b518cc7c2ca

7af764c

ACK No Date: 26/06/2024 172415267858859

Buyer

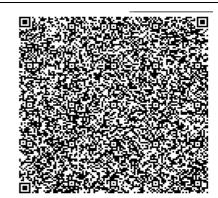
RAVI ENTERPRISES SITABADI JPR

B-128, GOUN MANDI PRAGAN MUHANA MANDI, JAIPUR, Jaipur, Rajasthan,

JAIPUR Pin: **302029** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AFVPG2070G1ZC PAN No. AFVPG2070G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	114.00	5.00	2,850.00
		Total	1		Total		2,850.00
I				011 01		10.01	

Other Charges BARDANA MUDAT

2.00

15.00

Other Charges 16.64 **CGST TAX** 71.68 SGST TAX 71.68

Net Amount 3,010.00

Amount In Words Rupees Three Thousand Ten 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%	2,867.00	71.68	71.68

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