Dated

13/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter GOPAL CYCLE

9449

Delivery Station: JAIPUR

3097

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 09166f5b0c2f62eeceb65dd52c65dc65709a2f3fe962820531a0e42d1

91d6c7e

ACK No 172415586709528 Date: 13/08/2024

Buyer

MOHAN TRADING CORPORATION SANGANER JAIPU

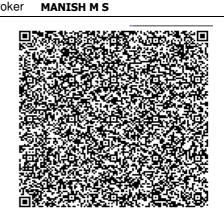
KHASARA NO. 123, NEAR AIRPORT CIRCLE, SANGANER ROAD, SANGANER,

JAIPUR,

JAIPUR Pin: **302033** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABOFM5154G1ZZ PAN No. ABOFM5154G



				011 01			00.04
		Total	3	75	Total	1.	8,700.00
1	COFFA	12030000	3.00	75.00	110.00	5.00	8,700.00
1	COPRA	12030000	3.00	75.00	116.00	Rate 5.00	8,700.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

Other Charges

WAGES BARDANA / KANTAMUDAT 15.00

46.00

Other Charges 66.64 **CGST TAX** 219.18 SGST TAX 219.18

Net Amount 9,205.00

Amount In Words Rupees Nine Thousand Two Hundred Five 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%	8,767.00	219.18	219.18

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