Dated

08/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **GOPAL CYCLE** 

Delivery Station: JAIPUR

**DINESH JI MANDI** 

2966

## **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 271ac0689b4e0d6c1226e7bc8b69994aa697233a4019d202db365f62

c784f118

ACK No 172415555018042 Date: 08/08/2024

Buyer

#### PANSARI ENTERPRISES, JAIPUR

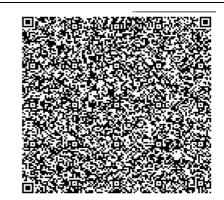
41, BARAH JI KI GALI, GANGAURI

BAZAR, Jaipur, Rajasthan,

Jaipur Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAOPP0519M1Z9 PAN No. AAOPP0519M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	115.00	5.00	2,875.00
2	COPRA	12030000	1.00	24.90	115.00	5.00	2,863.50
		Total	2	49.900	Total		5,738.50
	+	ļ		Other Ches		22.00	

Other Charges

BARDANA / KANTAMUDAT 4.00 30.00

Other Charges33.86CGST TAX144.32SGST TAX144.32

Net Amount 6,061.00

Amount In Words Rupees Six Thousand Sixty One 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%	5,772.50	144.32	144.32

#### **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