TAX INVOICE

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 a233d816c09e814163da4770a2994cf96568bf1b88b41e651a6258b2

4e319a52

ACK No 172415589716185 Date: 13/08/2024

Buyer

APNA BAZAR TONK

MARATHA COLONY, JAIPUR ROAD, CHAWANI, TONK, Tonk, Rajasthan, 304001

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08FOIPD3831K1ZS PAN No. FOIPD3831K

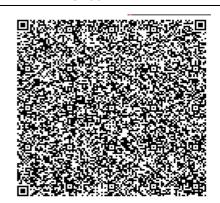
Invoice No. Dated **3120 13/08/2024**

Pymt Mode: **CREDIT**Transporter **GAMBIR**

Vehicle No

Delivery Station: TONK

Broker DILIP JI GUDWALA DALAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	5.00	125.00	119.00	5.00	14,875.00
		Total	5	125	Total	1	14,875.00

Other Charges

WAGES BARDANA / KANTAMUDAT 125.00 10.00 79.00

75.00

 Other Charges
 213.54

 CGST TAX
 377.23

 SGST TAX
 377.23

Net Amount 15,843.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Forty Three 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%	15,089.00	377.23	377.23

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