## **TAX INVOICE**

# **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 32a1a3650bc9813c8c4fb9d22c84ba347e2ac251c2291e24948e155a

f76ebff8

ACK No 172415010075412 Date: 17/05/2024

Buyer

# **DINESH AGENCIES**

NR. JAIN DHARMSHALAUNIARA, PHOOLWARI KA RASTA

UNIYARA Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWCPM2936R1ZW PAN No. AWCPM2936R

Invoice No. Dated **1155 17/05/2024** 

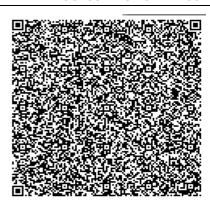
Pymt Mode: **CREDIT** 

Transporter JAIPUR SAWAIMADHOPUR GAUR

Vehicle No

Delivery Station: UNIYARA

Broker PAPPU JI SUBHASH CHAND GUPTAD!



		+		Othor Char	Other Charges 1		
		Total	5	125	Total	l.	22,666.65
1	COCOUNT DESICCATED	08011100	5.00	125.00	4,533.33	5.00	22,666.65
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
						ООТ	

Other Charges WAGES

100.00

 Other Charges
 100.01

 CGST TAX
 569.17

 SGST TAX
 569.17

Net Amount 23,905.00

Amount In Words Rupees Twenty Three Thousand Nine 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
08011100	CGST 2.5%+SGST 2.5%	22,766.65	569.17	569.17

#### 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**