09/04/2024

Dated

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHAKTI ROADLINESH

Delivery Station: JHUNJHNU

279

### **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 1cf05ac2f57fe1a10712239bdd2aad247a335b3e7d7ec9753aff1dd05

22777fc

ACK No 172414769333129 Date: 09/04/2024

Buyer

#### **GAURAV TRADERS**

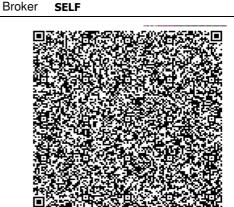
CHHAWANI BAZARJHUNJHUNU, RANI SATI

ROAD

Jhunjhunu Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CKBPB8432J1Z7 PAN No. CKBPB8432J



		Total	5	125	Total	22,666.65
Other Charges			Other Chai		0.01	

**Other Charges** 

Other Charges 0.01
CGST TAX 566.67
SGST TAX 566.67

Net Amount 23,800.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred 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%	22,666.65	566.67	566.67

#### **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