Dated

29/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

SELF

1410

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 29e1a5b5fde2f25b150543ba639f919e21705a68797d89233277ed3d

9ee1e5ae

ACK No 172415081103256 Date: 29/05/2024

Buyer

ANNPURANA TRADERS SUJANGARH

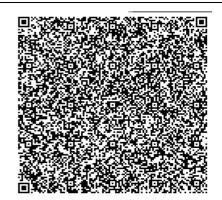
DHARIWAL POLE, AGUNA BAZAR, SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAQPB2502A1ZF PAN No. AAQPB2502A



Transporter RAJASTHAN PREMKRISHNA

Delivery Station: SUJANGARH

		l		Othor Char	Other Charges 00		
		Total	5	125	Total		21,857.15
1	COCOUNT DESICCATED	08011100	5.00	125.00	4,371.43	5.00	21,857.15
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	T						

Other Charges WAGES

100.00

 Other Charges
 99.99

 CGST TAX
 548.93

 SGST TAX
 548.93

Net Amount 23,055.00

Amount In Words Rupees Twenty Three Thousand Fifty 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%	21,957.15	548.93	548.93

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