Dated

06/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Delivery Station: JAIPUR

0329

2928

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 76ac668d795e6d627793605b0babb327b596fe46d8b785ab7ee5359

a47aa2ff7

ACK No 172415541250456 Date: 06/08/2024

Buyer

GRAHLAXMI MANSAROVER

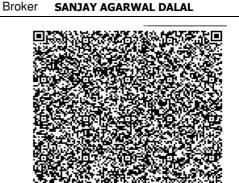
11/65, NEAR BHRAGU PATH, MANSAROVER, Jaipur, Rajasthan,

302020

JAIPUR Pin : 302020 State : Rajasthan Code : 08

Phone:

GSTIN: 08ALLPG2910M1ZZ PAN No. ALLPG2910M



		Total			Total		1,380.00
1 0	COPRA	12030000	1.00	10.00	138.00	5.00	1,380.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

WAGES BARDANA / KANTAMUDAT 2.00 2.00 7.00

Other Charges 11.44
CGST TAX 34.78
SGST TAX 34.78

Net Amount 1,461.00

Amount In Words Rupees One Thousand Four Hundred 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%	1,391.00	34.78	34.78

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