Dated

03/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter **GUNJAN**

Delivery Station: KAKOD

KISHAN DALAL

841

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 f7b8d5a31af05da0df848b9486e787df49bc8b0bb2b51c34af4e4d08c

6668e9c

ACK No Date: 03/05/2024 172414918337297

Buyer

AMIT TRADERS KAKOD

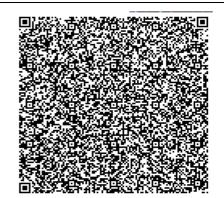
00, at swai madhopur road, near bus stand kakor,, Tonk, Rajasthan, 304024

KAKOD

Pin: **304024** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AGVPJ8720D1Z4 PAN No. AGVPJ8720D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	112.00	5.00	2,800.00
		Total	1	25	Total		2,800.00
Othor	Other Charges			Other Char	raes		41.90

Other Charges

WAGES BARDANA MUDAT 25.00 2.00 15.00 Other Charges **CGST TAX** 71.05 SGST TAX 71.05

Net Amount 2,984.00

Amount In Words Rupees Two Thousand Nine Hundred Eighty Four 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%	2,842.00	71.05	71.05

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