Dated

08/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter GOPAL CYCLE

0329

Delivery Station: JAIPUR

2964

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 ce56c43af9b1028b27943ce607735f6003c3feafae3278bbe23c20b54

5e9e129

ACK No 172415554710374 Date: 08/08/2024

Buyer

GANPATI DEPT.STORE MANSAROVER JPR

80/109, patel marg, mansarovar, Jaipur, Rajasthan, 302020

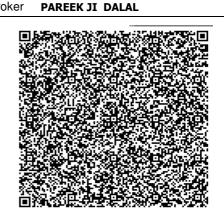
Description Of Goods

JAIPUR Code: 08 Pin: **302020** State: Rajasthan

Phone:

SNo.

GSTIN: 08ADZPA7721J1Z3 PAN No. ADZPA7721J



Rate

GST

Rate

Amount

1	COCOUNT DESICCATED	08011100	1.00	25.00	4,738.10	5.00	4,738.10
		Total	1		Total		4,738.10
Other Charges				Other Charges			4.74
WAGES			CGST TAX			118.58	
5.00				SGST TAX			118.58

HSN Code

Qty

Weight

Amount In Words Rupees Four Thousand Nine Hundred Eighty 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%	4,743.10	118.58	118.58

Net Amount

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

4,980.00