Dated

27/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter SELF

728

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 3ca5d4e5451bb5b677280317eaf7823165522450fe672fc29a1a9552e

adeb5c4

ACK No 172414876724919 Date: 27/04/2024

Buyer

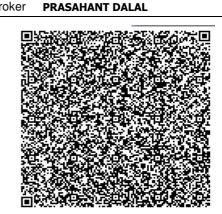
SUBHASH CHANDER SHYAM SUNDER

steel marketshop no 64hanumangarh townHanumangarh, near v.m p school

HANIUMANGARH Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHPH0166M1ZL PAN No. AAHPH0166M



BHARAT T.CO

Delivery Station: HANUMANGARH

Total 100 0 Total 21		Total	100	•	Total	21,429.00

Other Charges

Other Charges -0.46 **CGST TAX** 535.73 SGST TAX 535.73

Net Amount 22,500.00

Amount In Words Rupees Twenty Two Thousand Five 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
091020	CGST 2.5%+SGST 2.5%	21,429.00	535.73	535.73

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