Dated

16/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **SELF**

6021

Delivery Station: JAIPUR

1138

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 f76e60d86ce904bf355fdd1f87ffd7f32afa4ec33f253102c9d5a677be3

19a42

ACK No 172415003364017 Date: 16/05/2024

Buyer

SURYA NARAYAN KAYAL KIRANA STOR SANGANER

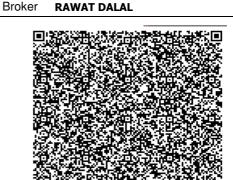
856Main Market, Sanganer, Gandhi

Bazar Ke Samane

JAIPUR Pin : 302029 State : Rajasthan Code : 08

Phone :

GSTIN: 08AUEPK9390F1ZB PAN No. AUEPK9390F



	-			O41 O1	Other Charges		
		Total	2	50	Total		9,142.86
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,571.43	5.00	9,142.86
						Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

Other Charges WAGES

10.00

 Other Charges
 9.50

 CGST TAX
 228.82

 SGST TAX
 228.82

 Net Amount
 9,610.00

Amount In Words Rupees Nine Thousand Six Hundred Ten 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%	9,152.86	228.82	228.82

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