Dated

17/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **GANESH**

1153

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 5ea3ef2202a317ab492fe58c79ca5eaa795e5e6eb53aa006d44632fe4

194a77e

ACK No 172415010050431 Date: 17/05/2024

Buyer

RAMAKRISHANA TRADING CO.MANDAWARI

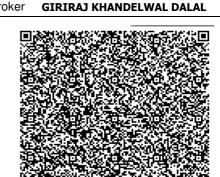
SONI MOHALLA, MANDAWARI, LALSOT,

Dausa, Rajasthan, 303504

Mandawari Pin: 303504 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVUPA6221A1ZX PAN No. AVUPA6221A



Delivery Station: MANDAWARI

		l		Other Charges			50.00
		Total	3	75	Total		13,571.43
					•		·
1	COCOUNT DESICCATED	08011100	3.00	75.00	4,523.81		13,571.43
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
				1			

Other Charges WAGES

60.00

Other Charges 59.99
CGST TAX 340.79
SGST TAX 340.79

Net Amount 14,313.00

Amount In Words Rupees Fourteen Thousand Three Hundred Thirteen 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%	13,631.43	340.79	340.79

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