Dated

27/04/2024

### **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Qty

Weight

**HSN Code** 

Pymt Mode: **CREDIT**Transporter **SHIV GOLDEN** 

**SELF** 

Delivery Station: NAVALGARH

722

# **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 20e40042b7834b09ee713e9a52a088d8b5ded69ef3dc351986f15967

063d6ff7

ACK No 172414874629823 Date: 27/04/2024

Buyer

#### MANSINGHKA TRADING COMPANY

ward no. 25Nawalgarh, Near poddar

**Description Of Goods** 

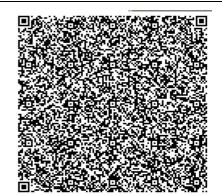
Gate

NAVALGARH Pin: 333042 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: **08AIMPM1774B1Z9** PAN No. **AIMPM1774B** 



Rate

**GST** 

Rate

Amount

1 0	OCOUNT DESICCATED	08011100	1.00	25.00	4,714.29	5.00	4,714.29
		Total	1		Total	,	4,714.29 24.75
Other Cl	Other Charges				Other Charges		
WAGES				CGST TAX			118.48
25.00				SGST TAX	, L		118.48

Amount In Words Rupees Four Thousand Nine Hundred Seventy Six 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%	4,739.29	118.48	118.48

**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** 

4,976.00