Dated

21/06/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT Transporter GOPAL CYCLE

Vehicle No JAI SHRI KAJU

Delivery Station: JAIPUR

1953

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 6a63326653a1d9c76e261351dfd0c5640eefccab9d39deeb7fcc2b7f2

73d3603

ACK No 172415239030292 Date: 21/06/2024

Buyer

JAIN ENTERPRISES KHOR JAIPUR

B 94 KESHAV NAGAR II, JAI SINGHPURA KHOR, JAIPUR, Jaipur, Rajasthan, 302027

Description Of Goods

JAIPUR Code: 08 Pin: **302027** State: Rajasthan

Phone:

SNo.

GSTIN: 08AHTPJ7585P1Z2 PAN No. AHTPJ7585P



Rate

GST

Rate

Amount

1	COPRA		12030000	1.00	15.00	115.00	5.00	1,725.00
			Total	1	15			1,725.00
Other Charges					_			14.04
WAGES BARDANA MUDAT					CGST TAX			43.48
3.00	3.00 2.00 9.00				SGST TAX 43.4			43.48

HSN Code

Qty

Weight

Amount In Words Rupees One Thousand Eight Hundred Twenty 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
12030000	CGST 2.5%+SGST 2.5%	1,739.00	43.48	43.48

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

1,826.00