Dated

09/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter GANESH TEMPO

Delivery Station: JAIPUR

9449

2986

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phone: 2315634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: **08AFUPA6575M1ZO** Pan No: AFUPA6575M

IRN No 0311c2f260b77e94c8cfb1ee8afba087b91d68ae8791165e8146d14b

d38d225c

ACK No 172415562687099 Date: 09/08/2024

Buyer

SHRI RADHE PROV.STORE PRATAPNAGAR

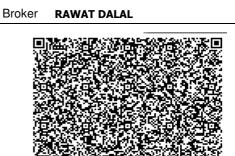
GROUND FLOR, G-2, SUJAL TOWER, PARTAP NAGAR, SANGANER, Jaipur,

Rajasthan, 302033

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFFPG7824L1Z5 PAN No. AFFPG7824L



Other Charges				Other Charges 10.48			
		Total	2		Total		9,476.20
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,738.10		9,476.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Amount In Words Rupees Nine Thousand Nine Hundred Sixty One Only.

Our Bankers:

WAGES

10.00

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	9,486.20	237.16	237.16

CGST TAX

SGST TAX

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

237.16

237.16

9,961.00