TAX INVOICE

GUNJAN ENTERPRISES

SURANI BAZAR SHRI MADHOPUR DIST. SIKAR (RAJ.) -332715

Phone: 01575250113

FSSAI Lic.No.: 12222039000108

State: Rajasthan State Code: 08

GSTIN: 08AGFPC9508A1ZT Pan No: AGFPC9508A

IRN No 3b728eb9ea348ffda82f6e29b3d07ab81ede2ec7244afa2624b23062e

acc61a2

ACK No 172414883846334 Date: 29/04/2024

Buyer

NEW VRINDAVAN MARTS

SHRIMADHOPUR

SHRIMADHPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08CTFPS7026G1ZF PAN No. CTFPS7062G

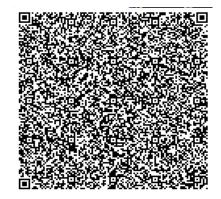
Invoice No. Dated **29/04/2024**

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: SHRIMADHOPUR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR	17011490	6.00	300.00	4,047.62	5.00	12,142.86
		Total	6	300	Total		12,142.86
Other Charges				Other Chai			0.00
				CGST TAX			303.57
SGST TAX					303.57		

Amount In Words Rupees Twelve Thousand Seven Hundred Fifty Only.

Our Bankers:

BANK NAME: ICICI BANK LTD SHRIMADHOPUR

ACCOUNT NO: 283405002022 IFSC Code:- ICIC0002834

	·	Value	Value	Value
17011490	CGST 2.5%+SGST 2.5%	12,142.86	303.57	303.57

Net Amount

Assessable CGST

Remarks:

<u>Terms:</u>
BILL KA PAYMENT 3DIN ME NAHI HONE PAR MUDDAT NAHI HATEGI

For GUNJAN ENTERPRISES

Authorised Signatory

HSN Code Tax Description

12,750.00

SGST