Dated

30/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **GOPAL CYCLE**

0238

Delivery Station: JAIPUR

SELF

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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 7747c3b25537cde042a22ae2a86ade8c5c99224eca024d0834a26d3

a254bff5d

ACK No 172414891456932 Date: 30/04/2024

Buyer

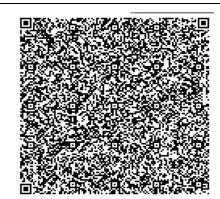
SHIVA TRADING CO.PANIPECH JPR

Plot No. 136, Shop No 2, Indra Colony, Shiva Trading Company, Bani Park, Jaipur, Jaipur,

JAIPUR Pin : 302016 State : Rajasthan Code : 08

Phone:

GSTIN: 08AHRPG4252E1ZC PAN No. AHRPG4252E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	COPRA	12030000	1.00	15.00	114.00	5.00	1,710.00
		Total	1		Total		1,710.00
Othor	Chargos	Other Charges 15.70					

Other Charges

WAGES BARDANA MUDAT 5.00 2.00 9.00

Other Charges 15.70 CGST TAX 43.15 SGST TAX 43.15

Net Amount 1,812.00

Amount In Words Rupees One Thousand Eight Hundred Twelve 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%	1,726.00	43.15	43.15

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