Dated

03/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter AJAYMUNIM

Delivery Station: JAIPUR

SUNIL MUNDRU

2856

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 8494335c0588ea673ec96a0ac99518932ae4c02c5d1b738622914644

a65f4c39

ACK No Date: 03/08/2024 172415522219810

Buyer

MADANMOHAN & CO.PRATAPNAGAR

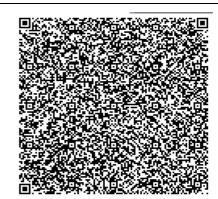
180/37, PRATAP NAGAR, SANGANER,

Jaipur, Rajasthan, 302029

JAIPUR Pin: **302029** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPG5721A



				Other Charries			10.40
		Total	2	50	Total		9,476.20
1	COCOUNT DESICCATED	00011100	2.00	30.00	7,730.10	5.00	3,470.20
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

Other Charges WAGES

10.00

Other Charges 10.48 **CGST TAX** 237.16 SGST TAX 237.16

Net Amount 9,961.00

Amount In Words Rupees Nine Thousand Nine Hundred Sixty One 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%	9,486.20	237.16	237.16

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