Dated

27/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter YADAV CARGO SERVICE

Delivery Station: SARVAD

2069

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 bc7452f5364322bb4282541d6970378e834a981e92e90db10a56fb07

f7f06c0a

ACK No 172415276732252 Date: 27/06/2024

Buyer

NARSINGDAS CHITARMAL DODIYA SARWAD

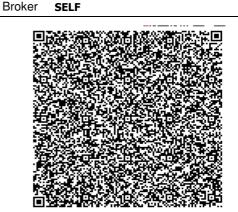
WARD NO 2, LINK ROAD, SARWAR,

Ajmer, Rajasthan, 305403

SARVAD Pin: 305403 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANQPD5089F1ZO PAN No. ANQPD5089F



				Othor Char	Other Charges 100 (
		Total	10	250	Total		43,714.30
1	COCOUNT DESICCATED	08011100	10.00	250.00	4,371.43	5.00	43,714.30
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

WAGES 200.00

 Other Charges
 199.98

 CGST TAX
 1,097.86

 SGST TAX
 1,097.86

 Net Amount
 46,110.00

Amount In Words Rupees Forty Six Thousand One Hundred Ten 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%	43,914.30	1,097.86	1,097.86

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