Dated

02/05/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter GOPAL CYCLE

9449

Delivery Station: JAIPUR

814

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 0eed1ab363af8a968cb2e8a4982cd22d2eaa1fb57bf745e05898dd4e

64c33325

**Description Of Goods** 

ACK No 172414908029335 Date: 02/05/2024

Buyer

## **AKASH TRADING CO.PRATAPNAGAR JPR**

31/188 RHB, Partap Nagar, Sanganer, Jaipur, Jaipur,

**COPRA** 

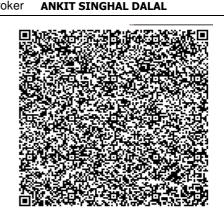
Rajasthan,

**JAIPUR** Code: 08 Pin: **302033** State: Rajasthan

Phone:

SNo.

GSTIN: 08CIXPG9547B1ZR PAN No. CIXPG9547B



Rate

112.00

**GST** 

Rate

5.00

Amount

5,600.00

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	Total	2	FO	Total		5,600.00
	Total	2				
Other Charges			Other Charges			43.80
WAGES BARDANA MUDAT		CGST TAX				141.10
10.00 4.00 30.00			SGST TAX 141.10			

**HSN Code** 

12030000

Qty

2.00

Weight

50.00

Amount In Words Rupees Five Thousand Nine Hundred Twenty Six 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%	5,644.00	141.10	141.10

**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** 

5,926.00