Dated

12/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **OM TRANSPORT**

Delivery Station: RAJGARH

3072

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 a0ebb484dc8ffedcaf70d7328af669f78e3c956b0c4b8f34ead9dda16

8ab9e00

ACK No 172415580963920 Date: 12/08/2024

Buyer

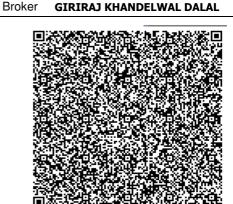
OMPRAKASH JAGDEESH PRASAD

.RAJGARH, KANKWARI BAJAR

Rajgarh Pin: 301408 State: Rajasthan Code: 08

Phone :

GSTIN: 08ACIPG2245D1Z0



		Total	2	50	Total		9,428.58
			_				
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,714.29	5.00	9,428.58
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
						0.07	

Other Charges WAGES

40.00

 Other Charges
 40.00

 CGST TAX
 236.71

 SGST TAX
 236.71

 Net Amount
 9,942.00

Amount In Words Rupees Nine Thousand Nine Hundred Forty Two 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%	9,468.58	236.71	236.71

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