Dated

18/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **SHRIJI**

Delivery Station: MALPURA

1884

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 84ff1ced9705347ff90cec649136d458e4cc6fb79446ab007c496f1ecd

cc9e70

ACK No 172415217682145 Date: 18/06/2024

Buyer

KUNDANMAL CHANDANMAL MALPURA

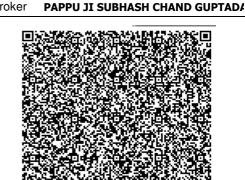
NEW, MANDI, MALPURA, Tonk,

Rajasthan, 304502

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALUPJ3976B1ZQ PAN No. ALUPJ3976B



		l		Other Charges 10			100.00
		Total	5	125	Total		22,023.80
1	COCOUNT DESICCATED	08011100	5.00	125.00	4,404.76	5.00	22,023.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
					1		

Other Charges WAGES

100.00

Other Charges 100.00 CGST TAX 553.10 SGST TAX 553.10

Net Amount 23,230.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Thirty 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%	22,123.80	553.10	553.10

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