Dated

10/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **GOPAL CYCLE**

0904

SUNIL MUNDRU

Delivery Station: JAIPUR

3032

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 971e045066bfdc71e3db641ac042be0662fb06913edbc7198be6e47c

1c14e69b

ACK No 172415572722258 Date: 10/08/2024

Buyer

B.K. ENTERPRISES

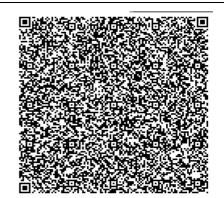
65TONK PHATAK, TONK ROAD,,

MANSINGH PURA,

JAIPUR Pin : 302015 State : Rajasthan Code : 08

Phone:

GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F



			Other Char	Other Chauses 15		
	Total	3	75	Total	•	14,142.87
UNT DESICCATED	08011100	3.00	75.00	4,714.29	5.00	14,142.87
ription Of Goods					Rate	Amount
	ion Of Goods T DESICCATED					Hate

Other Charges WAGES

15.00

 Other Charges
 15.23

 CGST TAX
 353.95

 SGST TAX
 353.95

Net Amount 14,866.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Sixty 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
08011100	CGST 2.5%+SGST 2.5%	14,157.87	353.95	353.95

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