Dated

21/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **BANSAL**

Delivery Station: SINGANA

MANOJ GUDA DALAL

1942

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

DATA OF CHOWN DELINATION IN CALL CHANDE CEL BAZAIT, CALL CH

Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No 11d223d9cfa201e11cfc3dba1392b3397f07e50b6193ded6195b2607f

2c420ca

ACK No 172415237619226 Date: 21/06/2024

Buyer

MOHIT ENTERPRISES A

S/O NARAYAN PRASADSINGHANA, KATLA

Description Of Goods

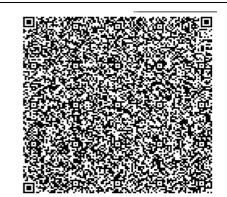
MARKET

SINGHANA Pin: 333516 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08APNPJ4609J1ZK PAN No. APNPJ4609J



Rate

GST

Rate

Amount

1	COCOUNT DESICCATED	08011100	2.00	50.00	4,380.95	5.00	8,761.90
		Total	2		Total	<u>.</u>	8,761.90
Other Charges				Other Charges			40.00
WAGES				CGST TAX			220.05
40.00				SGST TAX			220.05

HSN Code

Qty

Weight

Amount In Words Rupees Nine Thousand Two 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%	8,801.90	220.05	220.05

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

9,242.00