Dated

25/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **SHIVRAJ**

Delivery Station: TONK

KISHAN DALAL

1372

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 **b539aed6cdabbac981428f7f3a996042501e26dadb2e4d9f2ad499aa**

3f574dc7

ACK No 172415058390447 Date: 25/05/2024

Buyer

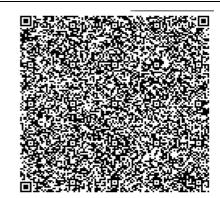
SHRI GANESH TRADERS

OTONK, NAZAR BAGH ROAD

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKVPG0525D1ZB PAN No. AKVPG0525D



		l .		Other Charges			40.50
		Total	2	50	Total		8,904.76
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,452.38	5.00	8,904.76
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
					1		

Other Charges WAGES

50.00

 Other Charges
 49.50

 CGST TAX
 223.87

 SGST TAX
 223.87

Net Amount 9,402.00

Amount In Words Rupees Nine Thousand Four Hundred 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%	8,954.76	223.87	223.87

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