Dated

TAX INVOICE

VARUN ENTERPRISES

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

Pymt Mode: CREDIT

Invoice No.

711 26/04/2024

Phone: 2135634,9928169025

Transporter SELF

FSSAI NO.:: 12218026001416

Vehicle No Delivery Station: JAIPUR

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

1f8f0a305ee5b7820d329bbc84bf9976b4baa9fc780480cb9354c3acc

4533651

ACK No Date: 26/04/2024 172414869938994

Buyer

IRN No

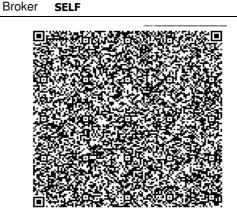
DIVYANSHI ENTERPRISES

104 ,Samurai bhawanShop NO. **3JAIPUR, DEENANATH JI KI GALI**

JAIPUR Code: 08 Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08ADHPK9298G1ZY PAN No. ADHPK9298G



				Other Charges			U U3
		Total	40	1,000	Total		152,952.40
1	COCOUNT DESICCATED	08011100	40.00	1,000.00	3,823.81	5.00	152,952.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Other Charges -0.02 **CGST TAX** 3,823.81 SGST TAX 3,823.81

Net Amount 160,600.00

Amount In Words Rupees One Lakh Sixty Thousand Six Hundred 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%	152,952.40	3,823.81	3,823.81

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