Dated

10/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **SHRIRAM** 

Delivery Station: MAKARANA

3041

**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 046c6801ed3f3c655080f05dfaf7b32df78bb7cff9a1ee2c2336de2926

37fb98

ACK No 172415573840719 Date: 10/08/2024

Buyer

**JAGDISH STORES MAKRANA** 

GODA BASS, STATION ROAD, MAKRANA,

Nagaur, Rajasthan,

MAKRANA Pin: 341505 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYOPS8997G1Z8 PAN No. AYOPS8997G



	+			Other Char			70.40
		Total	3	30	Total	'	4,080.00
_					200.00	5.55	.,000.00
1	COPRA	12030000	3.00	30.00	136.00	5.00	4,080.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

WAGES BARDANA / KANTAMUDAT

45.00 6.00 21.00

 Other Charges
 72.40

 CGST TAX
 103.80

 SGST TAX
 103.80

Net Amount 4,360.00

Amount In Words Rupees Four Thousand Three Hundred Sixty 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
12030000	CGST 2.5%+SGST 2.5%	4,152.00	103.80	103.80

## 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**