Dated

17/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **NEW GOYAL**

Delivery Station: SAMBER

SELF

1158

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 508a00a549b3524b1b9f919ff03a3ada9d3bfe7414f2e9e54848a68fba

b84b61

ACK No 172415010121410 Date: 17/05/2024

Buyer

Rajendra Prasad Kanhaiya Lal

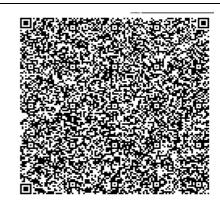
Krishi upaj mandiA 6Sambhar,

Sambhar

SAMBHAR Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPB1904H1ZX PAN No. ABOPB1904H



		Total	3	/5	Total		13,571.43
		T-4-1	_		T-4-1	1	10 571 10
1	COCOUNT DESICCATED	08011100	3.00	75.00	4,523.81	5.00	13,571.43
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

WAGES

 Other Charges
 59.99

 CGST TAX
 340.79

 SGST TAX
 340.79

Net Amount 14,313.00

Amount In Words Rupees Fourteen Thousand Three Hundred Thirteen 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%	13,631.43	340.79	340.79

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