Dated

17/06/2024

## **TAX INVOICE**

Invoice No.

Pymt Mode: CREDIT Transporter GOPAL CYCLE

Vehicle No JAI SHRI KAJU

Delivery Station: JAIPUR

1870

Broker

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 a64c62123e13fd6f8bd96844d3665820561ad48876db1f9e7bbdc362

eb54e2f4

ACK No 172415212648924 Date: 17/06/2024

Buyer

JAIN ENTERPRISES KHOR JAIPUR

**B 94 KESHAV NAGAR II, JAI** SINGHPURA KHOR, JAIPUR, Jaipur, Rajasthan, 302027

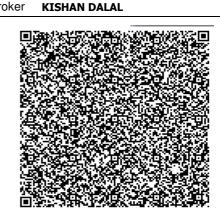
**Description Of Goods** 

**JAIPUR** Code: 08 Pin: **302027** State: Rajasthan

Phone:

SNo.

GSTIN: 08AHTPJ7585P1Z2 PAN No. AHTPJ7585P



Rate

**GST** 

Rate

Amount

1	COPRA	12030000	1.00	15.00	114.00	5.00	1,710.00
		Total	1	15	Total		1,710.00
Other Charges					Other Charges		
WAGES				CGST TAX			43.10
3.00	2.00 9.00			SGST TAX	,		43.10

**HSN Code** 

Qty

1 00

Weight

1 - 00

Amount In Words Rupees One Thousand Eight Hundred Ten 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%	1,724.00	43.10	43.10

**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** 

1,810.00