Dated

09/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JAIPUR NIMARANA

Delivery Station: REWARI

984

VADIIN	ENTERPRISES
VARUIN	LIVILAFAISLS

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 a00433954804795979bd78d959be7ff6f6ae5c831be7b053b7ccc0e9f

a1e65b8

ACK No 172414959515940 Date: 09/05/2024

Buyer

MOLAKCHAND RAMPATH REWARI

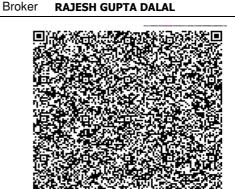
M/S MOLAR CHAND RAMPAT, SHOP NO.65, ANAJ MANDI, Rewari,

Haryana, 123301

REWARI Pin: 123301 State: Haryana Code: 06

Phone:

GSTIN: 06CAYPG7093R1ZH PAN No. CAYPG7093R



		Total	5	125	Total		23,333.35
·							
				I			
•		00011100			1,000.07	3.00	25,555.55
1	COCOUNT DESICCATED	08011100	5.00	125.00	4,666.67		23,333.35
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges MUDAT

100.00

 Other Charges
 99.98

 IGST TAX
 1,171.67

Net Amount 24,605.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Five Only.

Our Bankers:

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08011100	IGST 5.0%	23,433.35	1,171.67

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