Dated

22/03/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT** Transporter **J.K.**

Delivery Station: DAUSA

10109

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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 d581dad04ec5897f080a16e45388402fe69ac9470854b68d04690acf

d7e2aa45

ACK No 172414653188558 Date: 22/03/2024

Buyer

GOVINDAM DAUSA

deepk floor mill, somnath choraha,

Description Of Goods

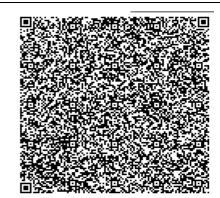
dausa, Dausa, Rajasthan

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08BNSPV4870P1ZN PAN No. BNSPV4870P



Rate

GST

Rate

Amount

AMIT (KAILAMAIYA) DALAL

1	COCOUNT DESICCATED	08011100	1.00	25.00	4,666.67	5.00	4,666.67
		Total	1		Total		4,666.67
Other	Charges	Other Charges 24					
WAGES				CGST TAX			117.29
25.00				SGST TAX			117.29

HSN Code

Qty

Weight

Amount In Words Rupees Four Thousand Nine Hundred Twenty Six 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%	4,691.67	117.29	117.29

Net Amount

Remarks: 125

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

4,926.00