Dated

20/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHAKTI ROADLINESH

Delivery Station: CHIDAWA

1247

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 5394ddc2104cebd729190ef381563ed9b658a8dae98b5b06e3343e0

88ede928c

ACK No 172415025642500 Date: 20/05/2024

Buyer

BKANDSONS

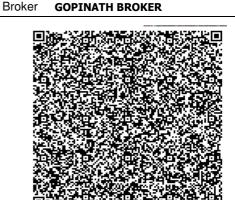
MAIN MARKETNANAChirawa, PANDIT

GANSHNARAYAN MARG

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSCPM1745D1ZZ PAN No. BSCPM1745D



				Other Charges			60.01
		Total	3	75	Total		13,428.57
-					1,170113	5100	13/12013/
1	COCOUNT DESICCATED	08011100	3.00	75.00	4,476.19		13,428.57
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges WAGES

60.00

Other Charges 60.01
CGST TAX 337.21
SGST TAX 337.21

Net Amount 14,163.00

Amount In Words Rupees Fourteen Thousand One Hundred Sixty Three 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%	13,488.57	337.21	337.21

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