Dated

02/05/2024

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RJ14GJ0785

Delivery Station: JAIPUR

Eway Bill No. 761424950273

816

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 a1359a789e868d840a4edf4455a73da1677505d1f7bdf183979bb51f3

f59091a

ACK No 172414908715654 Date: 02/05/2024

Buyer

GOVIND ASHISH TRADING COMPANY

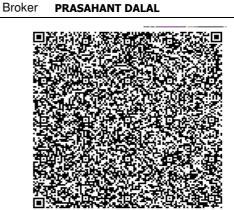
HOUSE No. 206JAIPUR, DEENANATH JI

KA RASTA, PURANI BASATI

JAIPUR Pin : 302007 State : Rajasthan Code : 08

Phone:

GSTIN: 08AJZPK9250A2ZU PAN No. AJZPK9250A



	Total	1,000	0	Total	212,190.0

Other Charges

 Other Charges
 0.50

 CGST TAX
 5,304.75

 SGST TAX
 5,304.75

Net Amount 222,800.00

Amount In Words Rupees Two Lakh Twenty Two Thousand Eight Hundred 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
091020	CGST 2.5%+SGST 2.5%	212,190.00	5,304.75	5,304.75

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