Dated

23/05/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter JAI DURGA

1326

**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 b5ef970bc2af6323f3eaa91adc00c16fb2aa885db6fdbe660cd85c96f

a443595

ACK No 172415046603153 Date: 23/05/2024

Buyer

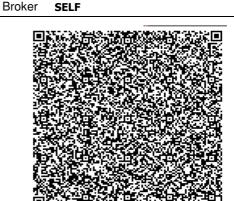
## **MOHAN KIRANA STORE NIMAKATHANA**

KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713

**NIMKATHANA** Code: 08 Pin: 332713 State: Rajasthan

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H



Delivery Station: NIMKATHANA

1	COCOUNT DESICCATED	08011100	5.00	125.00	4,476.19	5.00	22,380.95
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** WAGES

100.00

Other Charges 100.01 **CGST TAX** 562.02 SGST TAX 562.02

**Net Amount** 23,605.00

Amount In Words Rupees Twenty Three 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	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	22,480.95	562.02	562.02

## **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**