Dated

29/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

SELF

Transporter NAGORI GOODS

749

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 332dab8031a80389798e2c809acec5fabf1a07185879aa332501c15a

063d125d

ACK No 172414885145266 Date: 29/04/2024

Buyer

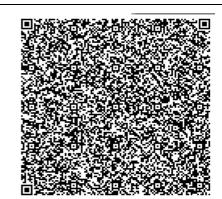
CHIJANDAS SANTUMAL SAWAIMADHOPUR

46, Maharana Pratap Colony, Maharana Pratap Colony, Sawai Madhopur, Rajasthan

SAWAIMADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPR3803R1ZU PAN No. ABOPR3803R



Delivery Station: SAWAIMADHOUPR

	Other Charges						40.00
		Total	2	50	Total	,	9,428.58
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,714.29		9,428.58
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges WAGES

40.00

 Other Charges
 40.00

 CGST TAX
 236.71

 SGST TAX
 236.71

Net Amount 9,942.00

Amount In Words Rupees Nine Thousand Nine Hundred Forty Two 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%	9,468.58	236.71	236.71

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