Dated

24/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **T.F.C**

2009

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 800df77c62d6c2e6209ac5b88650819f4717c9c019cbff4e86bf4d97e

c50f2a0

ACK No 172415253843708 Date: 24/06/2024

Buyer

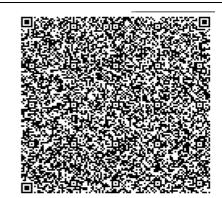
KHAZNCHAND MUNSHIRAM SRIGANGANAGAR

SHOP No., 104, OLD DHAN MANDI, Sri Ganganagar, Rajasthan, 335001

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFOPB3675H1Z9 PAN No. AFOPB3675H



Delivery Station: SRIGANGANAGAR

PRASANT DALAL

	•			Other Char			40 E0
		Total	2	60	Total		11,238.10
1	COCOUNT DESICCATED FLAKEH	08011100	2.00	60.00	5,619.05	5.00	11,238.10
			2.00	60.00		Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

Other Charges WAGES

50.00

Other Charges 49.50
CGST TAX 282.20
SGST TAX 282.20

Net Amount 11,852.00

Amount In Words Rupees Eleven Thousand Eight Hundred Fifty 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%	11,288.10	282.20	282.20

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