Dated

02/05/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ14GJ0785

Delivery Station: JAIPUR

Eway Bill No. 791425038340

822

Broker

VARL	IN	FN	TFR	PR	ISFS
V An L) I V		IEN	IFN	JOEO

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 1bfd3dd228d4ae63d2e5086cc23cf43668fa04a5e1510c35b57077b6

62c08e40

ACK No 172414911239914 Date: 02/05/2024

Buyer

SHRI MAHESH ENTERPRISES JAIPUR

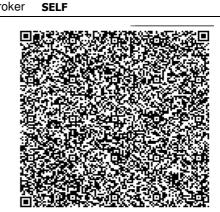
104, SAMURAI HOUSE, DEENANATH JI KA RASTA CHADPOLE BAZAR, JAIPUR,

Jaipur, Rajasthan, 302001

JAIPUR Code: 08 Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08ABQPC8034R1ZY PAN No. ABQPC8034R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHIRONGI	12119029	17.00	1,375.00	320.00	5.00	440,000.00
		Total	17	1,375	Total		440,000.00
Other Charges		Other Charges 0.00					

Amount In Words Rupees Four Lakh Sixty Two Thousand Only.								
Our Bankers: HDFC BANK AC NO.00548620000027 RTGS CODE	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR	12119029	CGST 2.5%+SGST 2.5%	440,000.00	11,000.00	11,000.00			

CGST TAX

SGST TAX

Net Amount

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

11,000.00

11,000.00

462,000.00