Dated

19/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter PANKAJ ROAD LINES

Delivery Station: VIJAYNAGAR

2594

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phone: 2315634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No fd2cd3e0a270d63c46aa84b38e3f97619b27f26060e70e647ac94b22

12982b88

ACK No 172415424268239 Date: 19/07/2024

Buyer

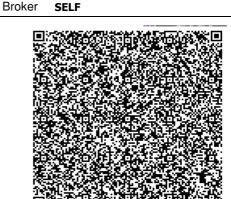
GANESH COTTON CO.VIJAYNAGAR

0, STATION ROAD, BIJAYNAGAR, Ajmer, Rajasthan, 305624

VIJAYNGAR Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFG2612G1ZU PAN No. AACFG2612G



		l .		Othor Char	Other Charges 100		
		Total	5	125	Total	· · · · · · · · · · · · · · · · · · ·	22,261.90
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1	COCOUNT DESICCATED	08011100	5.00	125.00	4,452.38		22,261.90
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges WAGES

100.00

Other Charges100.00CGST TAX559.05SGST TAX559.05

Net Amount 23,480.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Eighty 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%	22,361.90	559.05	559.05

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