Dated

29/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter SHRIJI

Delivery Station: MALPURA

754

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 4a0359f99c27cf5bc184bd602aed1df7438713a39eaa1137f04bd92c8

3cbfe7a

ACK No 172414885295464 Date: 29/04/2024

Buyer

KUNDANMAL CHANDANMAL MALPURA

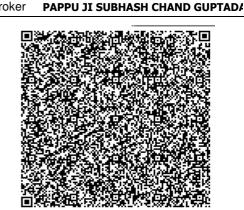
NEW, MANDI, MALPURA, Tonk,

Rajasthan, 304502

MALPURA Pin: **304502** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ALUPJ3976B1ZQ PAN No. ALUPJ3976B



	+			011 01		00.07	
		Total	5	125	Total		23,571.45
•	COCCOUNT DESIGNATED	00011100	5.00	220.00	7,717.23	5.00	25,571.45
1	COCOUNT DESICCATED	08011100	5.00	125.00	4,714.29	Rate 5.00	23,571.45
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

Other Charges WAGES

100.00

Other Charges 99.97 **CGST TAX** 591.79 SGST TAX 591.79

Net Amount 24,855.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Fifty 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%	23,671.45	591.79	591.79

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