Dated

14/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter SHRIRAM

Delivery Station: MAKARANA

1093

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 62def2d9a5743bf2d071f1e867c2394c047d6f304613ea0a6da119161

69a40fc

ACK No 172414988632618 Date: 14/05/2024

Buyer

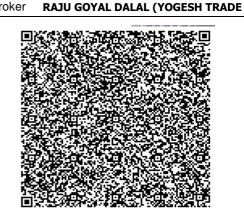
KALLU VYAPARI ENTERPRISES MAKRANA

VYAPARIYO KA MOHALLA, GODA BASS, MAKRANA, Nagaur, Rajasthan, 341505

MAKRANA Code: 08 Pin: **341505** State: Rajasthan

Phone:

GSTIN: 08ACSPV1496P1ZB PAN No. ACSPV1496P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	3.00	30.00	132.00	5.00	3,960.00
		Total	3	30	Total		3,960.00
Other Charges				Other Charges 72.40			

Other Charges

WAGES BARDANA MUDAT 45.00 6.00 21.00 **CGST TAX** 100.80 100.80 SGST TAX

Net Amount 4,234.00

Amount In Words Rupees Four Thousand Two Hundred Thirty Four 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
12030000	CGST 2.5%+SGST 2.5%	4,032.00	100.80	100.80

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