Dated

31/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **AJAYMUNIM**

Delivery Station: JAIPUR

2810

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 cb5f8ff33057663320970e0508706216411411ef5343f2a5d4131d4375

90d390

ACK No 172415498275197 Date: 31/07/2024

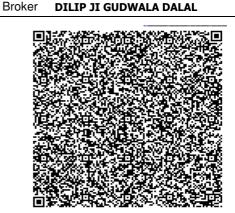
Buyer

Jugal Kishore Sanjay Kumar P. NO. 47P.NO 47Jaipur, MURLIPURA

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABSPA1197P1Z0 PAN No. ABSPA1197P



				Other Charges			15.24
		Total	3	75	Total		13,928.58
1	COCOUNT DESICCATED	08011100	3.00	75.00	4,642.86	5.00	13,928.58
						Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

Other Charges WAGES

15.00

 Other Charges
 15.24

 CGST TAX
 348.59

 SGST TAX
 348.59

 Net Amount
 14,641.00

Amount In Words Rupees Fourteen Thousand Six Hundred Forty One 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%	13,943.58	348.59	348.59

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