Dated

07/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **GOPAL MUNIM** 

2119

Delivery Station: JAIPUR

2948

# **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 94788325defce9093206b31ba5b45758e2975e5af855a9d73754e826

84dd263a

ACK No 172415547463122 Date: 07/08/2024

Buyer

#### **QUALITY KING MANSAROVER JAIPUR**

SHOP NO S5-S6, PLOT NO.140, KRISHNA SAROWER, MANSAROVAR,

**Description Of Goods** 

Jaipur, Rajasthan, 302020

MANSAROVER Pin: 302020 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08AERPC7931D1ZG PAN No. AERPC7931D



Rate

**GST** 

Rate

Amount

1	COCOUNT DESICCATED	08011100	1.00	25.00	4,761.90	5.00	4,761.90
		Total	1	25	Total		4,761.90
Other Charges				Other Charges 4.76			
WAGES	<del>-</del>			CGST TAX			119.17
5.00				SGST TAX			119.17

**HSN Code** 

Qty

Weight

Amount In Words Rupees Five Thousand 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%	4,766.90	119.17	119.17

**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** 

5,005.00