Dated

22/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter KAKARI ROADWAYS

Delivery Station: KAKRI

1302

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 5f6a0b2f7198c2b2b3b9fa7ee409fb87c820297cabdbd2db26685081

ca5f8f5e

ACK No Date: 22/05/2024 172415037922843

Buyer

SWASTIK TRADING COMPANY

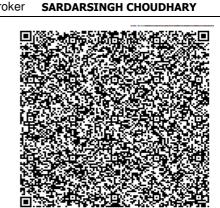
OPOSITE JAIN CHAITYALAYKEKRI,

SADAR BAJAR

KEKARI Pin: **305404** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BCWPJ8549L1ZI PAN No. BCWPJ8549L



	'			0.1	au Chaussa		
		Total	11	275	Total	,	49,133.37
1	COCOUNT DESICCATED	08011100	11.00	275.00	4,466.67	5.00	49,133.37
					Rate	Rate	Amount
SNo.	Description Of Goods	HSN Code	Qty	Weight	Poto	GST	Amount

Other Charges WAGES

220.00

Other Charges 219.97 **CGST TAX** 1,233.83 SGST TAX 1,233.83 **Net Amount** 51,821.00

Amount In Words Rupees Fifty One Thousand Eight Hundred Twenty 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%	49,353.37	1,233.83	1,233.83

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