Dated

21/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter PANKAJ ROAD LINES

Delivery Station: KAKRI

SELF

1271

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 6068d29dbc0fe2736e14f3027fa15e0ef2e90de198ec5538c46117ec1

0a13246

ACK No Date: 21/05/2024 172415030669024

Buyer

SURAJ TRADING CO.KEKARI

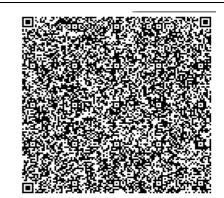
Near Juniya Gate, Chaganpura, Ram Gopal Cycle Store, Kekri, Ajmer,

Rajasthan, 305404

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

Phone:

GSTIN: 08BDVPJ2484E1Z6 PAN No. BDVPJ2484E



		Total	10	250	Total		44,761.90
1	COCOUNT DESICCATED	08011100	10.00	250.00	4,476.19	5.00	44,761.90
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges WAGES

200.00

Other Charges 200.00 **CGST TAX** 1,124.05 SGST TAX 1,124.05

Net Amount 47,210.00

Amount In Words Rupees Forty Seven Thousand Two Hundred Ten 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%	44,961.90	1,124.05	1,124.05

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