Dated

03/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **GOPAL CYCLE**

0904

Delivery Station: JAIPUR

2860

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 2befab9df65037f1d2a9ea68bfe7157e750f47bd8de36fdfcb67b4f7fc

1d5c4a

ACK No 172415522914216 Date: 03/08/2024

Buyer

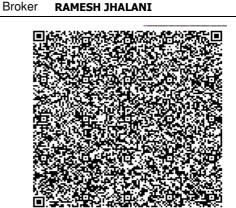
SHARMA STORE BARKATNAGAR JPR

S-10, BARKAT NAGAR, TONK PHATAK, JAIPUR, Jaipur, Rajasthan, 302015

JAIPUR Pin : 302015 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABHFS1713J1Z4 PAN No. ABHFS1713J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	50.00	115.00	5.00	5,750.00
		Total	2	50	Total		5,750.00
Other Charges			Other Char			44.30	

Other Charges

WAGES BARDANA / KANTAMUDAT 10.00 4.00 30.00

30.00

Other Charges 44.30 CGST TAX 144.85 SGST TAX 144.85

Net Amount 6,084.00

Amount In Words Rupees Six Thousand Eighty 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%	Value Val		144.85

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