Dated

17/06/2024

## **TAX INVOICE**

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No RJ14GR1224

Delivery Station: JAIPUR

1848

## **VARUN ENTERPRISES**

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phono: 2125624 0020160025

Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No 8d273df8d898a92adeb0d90aa97940ec7a52f6ff44d122278ede88e34

e1524e6

ACK No 172415209320833 Date: 17/06/2024

Buyer

#### **DEV ENTERPRISES**

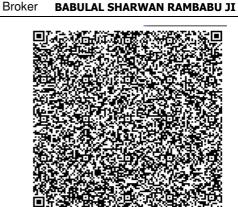
Agarsen Bhawan31Jaipur, Deena Naat

Ji Ki Gali

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08CRCPD9161J1ZM PAN No. CRCPD9161J



		1		Other Ches			100.04
		Total	18	450	Total		78,857.10
							·
1	COCOUNT DESICCATED	08011100	18.00	450.00	4,380.95	5.00	78,857.10
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
					ı		

Other Charges WAGES

180.00

 Other Charges
 180.04

 CGST TAX
 1,975.93

 SGST TAX
 1,975.93

Net Amount 82,989.00

Amount In Words Rupees Eighty Two Thousand Nine Hundred Eighty Nine 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%	79,037.10	1,975.93	1,975.93

#### 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