Dated

14/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **AGARWAL**

Delivery Station: KHARTHAL

PAREEK JI DALAL

1086

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 bc7822ef12b536e22cd07356fa657a7a96ed750c4a315034cfa738990

848a549

ACK No 172414988281867 Date: 14/05/2024

Buyer

DHARAMDAS DOLATRAM KHAIRTHAL

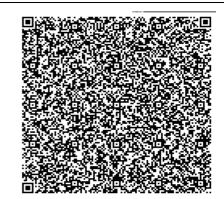
SHOP NO-4, SINDHI MARKET, NEAR LAXMI NARAYAN MANDIR, KHAIRTHAL,

Alwar, Rajasthan, 301404

KHARITHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPM1269J1ZI PAN No. ACBPM1269J



	!	!		011 01	-		40.00
		Total	2	50	Total		9,190.48
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,595.24		9,190.48
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

WAGES

 Other Charges
 40.00

 CGST TAX
 230.76

 SGST TAX
 230.76

 Net Amount
 9,692.00

Amount In Words Rupees Nine Thousand Six Hundred Ninety Two 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%	9,230.48	230.76	230.76

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