Dated

22/04/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT Transporter GOPAL CYCLE

Vehicle No 7180

Delivery Station: JAIPUR

RAMESH JHALANI

613

Broker

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 f3275414b50b146b4d0b83b383861af0f4195153c6afd1a431ab64e49

b42bce9

ACK No Date: 22/04/2024 172414842299320

Buyer

B.K. ENTERPRISES

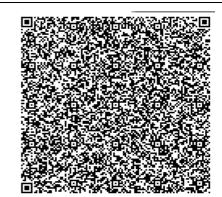
65TONK PHATAK, TONK ROAD,,

MANSINGH PURA,

JAIPUR Pin: 302015 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHCPA5517F1ZT** PAN No. AHCPA5517F



		Total	3	/5	Total		14,257.14
		Total	2	75	Tatal		1105711
1	COCOUNT DESICCATED	08011100	3.00	75.00	4,752.38	5.00	14,257.14
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges WAGES

15.00

Other Charges 15.26 **CGST TAX** 356.80 SGST TAX 356.80

Net Amount 14,986.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Eighty Six 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%	14,272.14	356.80	356.80

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