Dated

26/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter J.P.ROADWAYS

Delivery Station: ALWAR

710

Qty

Weight

HSN Code

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 07f8576a90b43da962efae0770a70506110ccd677b7ec62f161692884

661e689

ACK No 172414869111913 Date: 26/04/2024

Buyer

CHANDRA PRAKASH & CO.ALWAR

KEDAL GANJ, GHEE WALI GALI, ALWAR,

Description Of Goods

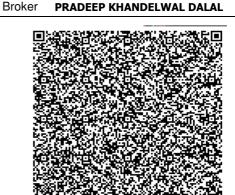
Alwar, Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08AEUPG2802C1ZR PAN No. AEUPG2802C



GST

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1	COCOUNT DESICCATED	08011100	1.00	25.00	4,714.29	5.00	4,714.29
		Total	1		Total		4,714.29
Other Charges				Other Charges 24.75			
WAGES				CGST TAX			118.48
25.00				SGST TAX			118.48

Amount In Words Rupees Four Thousand Nine Hundred Seventy 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%	4,739.29	118.48	118.48

Net Amount

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

4,976.00