Dated

21/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: BUNDI

Transporter PANKAJ ROAD LINES

1262

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 46cd59caa05f273a9eabc7016dc4807108fdf3455e7dd277a48ed388

56812525

ACK No 172415030588923 Date: 21/05/2024

Buyer

SHIVAM TRADERS

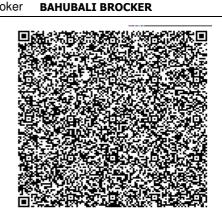
SHIVAM TRADERSBUNDI, BEHIND SABJI

MANDI

BUNDI Code: 08 Pin: **323001** State: Rajasthan

Phone:

GSTIN: 08ABMPJ4206G1ZS PAN No. ABMPJ4206G



				Other Charges 20			200 00
		Total	5	125	Total		13,875.00
1	COPRA	12030000	5.00	125.00	111.00	5.00	13,875.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

WAGES BARDANA MUDAT 125.00 10.00 74.00 Other Charges 208.80 **CGST TAX** 352.10 SGST TAX 352.10

Net Amount 14,788.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Eighty Eight 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%	14,084.00	352.10	352.10

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