Dated

18/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter SHRIJI

SELF

Delivery Station: MALPURA

1174

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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 c4555ab4b3c818f4d53571df8dd7e5247ebb12b3dd88fe60c2d568eb

c8e02957

ACK No 172415014514140 Date: 18/05/2024

Buyer

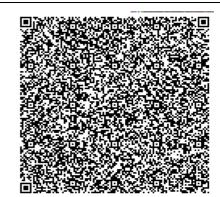
MADANLAL GYANCHAND JAIN MALPURA

NAVEEN MANDI, MALPURA, MALPURA, MALPURA, Tonk, Rajasthan, 304502

MALPURA Code: 08 Pin: **304502** State: Rajasthan

Phone:

GSTIN: 08ARVPJ1077C1ZN PAN No. ARVPJ1077C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	COPRA	12030000	2.00	50.00	111.00	5.00	5,550.00	
		Total	2	50	Total		5,550.00	
Other	Other Charges				Other Charges 84.30			

WAGES BARDANA

MUDAT 50.00 4.00 30.00 **CGST TAX** 140.85 SGST TAX 140.85

Net Amount 5,916.00

Amount In Words Rupees Five Thousand Nine Hundred Sixteen 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%	5,634.00	140.85	140.85

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