Dated

07/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **GAMBIR**

Delivery Station: TONK

906

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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 604394f4b8530a99b6852d96f3a741f6bf2c13b5391fd78e9a5ebd322

78b28a8

ACK No 172414941297650 Date: 07/05/2024

Buyer

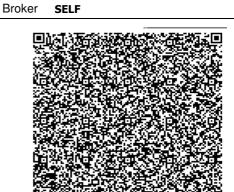
INDIAN KIRANA STORE

MACHLI MARKET,QAFLA BAZARTONK, MACHLI MARKET,QAFLA BAZAR

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADBPW9372K1ZS PAN No. ADBPW9372K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	5.00	125.00	112.00		14,000.00
		Total	5	125	Total		14,000.00

Other Charges

WAGES BARDANA MUDAT 100.00 10.00 75.00

Other Charges 184.74
CGST TAX 354.63
SGST TAX 354.63

Net Amount 14,894.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Ninety Four 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%	14,185.00	354.63	354.63

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