Dated

30/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **GOPAL CYCLE**

0329

Delivery Station: JAIPUR

2799

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phone: 2315634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No 115660876e9bcefe4fe9e3838e29e482747f87190a7c5a6b08059ec46

638b7ba

ACK No 172415490841806 Date: 30/07/2024

Buyer

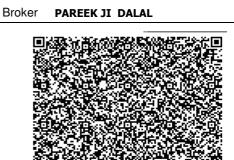
AMAR SONS MANSAROVAR JPR

VIJAY PATHH.NO.111/201 AND 202BASEMENTJaipur, AGARWAL FARM

JAIPUR Pin : 302020 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABGFA9902Q1ZU PAN No. ABGFA9902Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	50.00	116.00	5.00	5,800.00
		Tatal		F0	Tatal		E 000 00
	01	Total	2	Other Chai	Total		5,800.00

Other Charges

WAGES BARDANA / KANTAMUDAT 10.00 4.00 31.00

31.00

 Other Charges
 44.74

 CGST TAX
 146.13

 SGST TAX
 146.13

Net Amount 6,137.00

Amount In Words Rupees Six Thousand One Hundred Thirty Seven 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%	5,845.00	146.13	146.13

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