Dated

02/05/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ14GJ0785

SELF

Delivery Station: JAIPUR

Eway Bill No. 791425038340

822

Broker

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 1bfd3dd228d4ae63d2e5086cc23cf43668fa04a5e1510c35b57077b6

62c08e40

ACK No 172414911239914 Date: 02/05/2024

Buyer

SHRI MAHESH ENTERPRISES JAIPUR

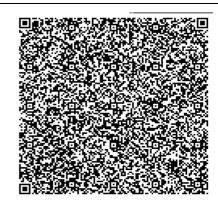
104, SAMURAI HOUSE, DEENANATH JI KA RASTA CHADPOLE BAZAR, JAIPUR,

Jaipur, Rajasthan, 302001

JAIPUR Code: 08 Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08ABQPC8034R1ZY PAN No. ABQPC8034R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHIRONGI	12119029	17.00	1,375.00	320.00		440,000.00
				,	320.00	3.00	110,000100
		Total	17	1,375			440,000.00
Other Charges			Other Charges 0.00				

CGST TAX 11,000.00 SGST TAX 11,000.00

Net Amount 462,000.00

Amount In Words Rupees Four Lakh Sixty Two Thousand 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
12119029	CGST 2.5%+SGST 2.5%	440,000.00	11,000.00	11,000.00

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