Dated

20/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **SHRIRAM**

Delivery Station: MAKARANA

1917

VARUN ENTERPRISES

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

70 BAILA OI ONOTTE BELLINATI OTAL ONALO GEL BALAIT, GAIL G

Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No db4255f51201a10199d001bc641113214fa18e81b8132a11162e68e1

7f9a7b33

ACK No 172415229206489 Date: 20/06/2024

Buyer

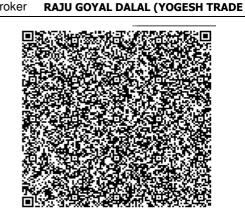
KALLU VYAPARI ENTERPRISES MAKRANA

VYAPARIYO KA MOHALLA, GODA BASS, MAKRANA, Nagaur, Rajasthan, 341505

MAKRANA Pin: 341505 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPV1496P1ZB PAN No. ACSPV1496P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	20.00	133.00	5.00	2,660.00
		Total	2	20	Total		2,660.00

Other Charges

WAGES BARDANA MUDAT 30.00 4.00 15.00

Other Charges 48.54
CGST TAX 67.73
SGST TAX 67.73

Net Amount 2,844.00

Amount In Words Rupees Two Thousand Eight Hundred Forty 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%	2,709.00	67.73	67.73

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