TAX INVOICE

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 6c86c19e49fe22223cff3dd72e11befba02f6e7cb3f81c75778009b9b1

ea5bd6

ACK No Date: 09/08/2024 172415565382821

Buyer

JYOTI AGENCIES

CHOPRA BAZARCHHAPAR, chhapar

CHAPAR Pin: 331502 State: Rajasthan Code: 08

Phone:

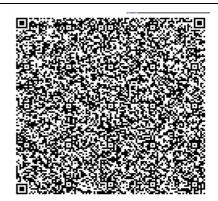
GSTIN: 08AMYPD4029J1ZN PAN No. AMYPD4029J Invoice No. Dated 3006 09/08/2024

Pymt Mode: CREDIT Transporter TAJDEEP

Vehicle No

Delivery Station: CHAPAR

Broker **SELF**



				Othor Cha	Other Charges		
		Total	5	125	Total		14,500.00
1	COTTA	12030000	3.00	125.00	110.00	3.00	14,500.00
1	COPRA	12030000	5.00	125.00	116.00		14,500.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
				1			

Other Charges

WAGES BARDANA / KANTAMUDAT 100.00 78.00

Other Charges 187.60 **CGST TAX** 367.20 SGST TAX 367.20

Net Amount 15,422.00

Amount In Words Rupees Fifteen Thousand Four Hundred Twenty Two 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%	14,688.00	367.20	367.20

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