Dated

18/05/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **JAI BHAWANI** 

Delivery Station: JAIPUR

1170

# **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 9753b2a9bbfe0de3fc9f6a05f6d7111ec9c9e1e532a248e6122b23c83

8100429

ACK No 172415013957047 Date: 18/05/2024

Buyer

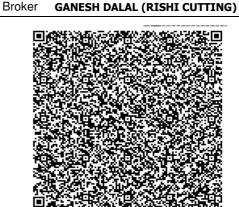
#### **AGARWAL TRADING CO.NIWARU ROAD**

M-41 , M-44, GANESH NAGAR, NIWARU ROAD, Jaipur, Rajasthan, 302012

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABSFA7371B1ZA PAN No. ABSFA7371B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	112.00		2,800.00
		Total	1	25	Total		2,800.00

Other Charges

WAGES BARDANA MUDAT 25.00 2.00 15.00

 Other Charges
 41.90

 CGST TAX
 71.05

 SGST TAX
 71.05

Net Amount 2,984.00

Amount In Words Rupees Two Thousand Nine Hundred Eighty 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%	2,842.00	71.05	71.05

### **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**