29/05/2024

Dated

TAX INVOICE

Invoice No.

Vehicle No

Broker

Qty

Weight

HSN Code

Pymt Mode: **CREDIT**Transporter **BANSAL**

Delivery Station: SINGANA

MANOJ GUDA DALAL

1412

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 63120a9569e95f8817aa27e47597dc5ec12676f06867144fc661bcab6

709c33f

ACK No 172415081150467 Date: 29/05/2024

Buyer

MOHIT ENTERPRISES A

S/O NARAYAN PRASADSINGHANA, KATLA

Description Of Goods

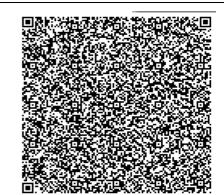
MARKET

SINGHANA Pin: 333516 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08APNPJ4609J1ZK PAN No. APNPJ4609J



Rate

GST

Rate

Amount

1 (COCOUNT DESICCATED	08011100	2.00	50.00	4,404.76	5.00	8,809.52
		Total	2	50	Total		8,809.52
Other Charges					Other Charges 49.50		
WAGES			CGST TAX			221.49	
50.00				SGST TAX 221.			221.49

Amount In Words Rupees Nine Thousand Three Hundred Two Only.

Our Bankers:

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

HSN Coc	le	Tax Description	Assessable Value	CGST Value	SGST Value
08011100		CGST 2.5%+SGST 2.5%	8,859.52	221.49	221.49

Net Amount

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

9,302.00