Dated

20/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter GOPAL CYCLE

9038

Delivery Station: JAIPUR

1919

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 d08fa8ef55d37d7f49682408447e688a17f4e7347bc0930b8ed2935c3

355ba0c

ACK No Date: 20/06/2024 172415229641521

Buyer

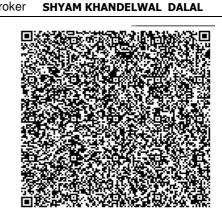
VINAYAK TRADING CO.BANIPARK

137, INDRA COLONY, BANIPARK, Jaipur, Rajasthan, 302016

JAIPUR Pin: **302016** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AARFV5509L1ZF PAN No. AARFV5509L



							15.05
		Total	3	75	Total	'	13,142.85
1	COCOUNT DESICCATED	08011100	3.00	75.00	4,380.95	5.00	13,142.85
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges WAGES

15.00

Other Charges 15.25 **CGST TAX** 328.95 SGST TAX 328.95 **Net Amount** 13,816.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Sixteen 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
08011100	CGST 2.5%+SGST 2.5%	13,157.85	328.95	328.95

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