24/05/2024

Dated

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **GOPAL CYCLE**

Delivery Station: PILANI

1344

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 721c6497fa40916240f7b6d55ac4c9a85571322f019680114d24f5611

e30cb22

ACK No 172415053608679 Date: 24/05/2024

Buyer

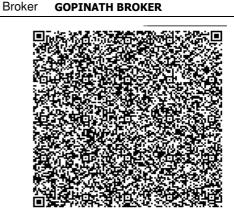
RAGHAV ENTERPRISES

MAIN MARKETJHUNJHUNU, PILANI

PILANI Pin: 333031 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFCPM7881E1Z8 PAN No. AFCPM7881E



KAMAL T.CO

1 SAI	AFFRON	091020				Rate	
			100.00	0.00	211.43		21,143.00
		Total	100	0	Total		21,143.00

Other Charges

Other Charges -0.16
CGST TAX 528.58
SGST TAX 528.58

Net Amount 22,200.00

Amount In Words Rupees Twenty Two Thousand Two Hundred 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
091020	CGST 2.5%+SGST 2.5%	21,143.00	528.58	528.58

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