Dated

18/05/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Delivery Station: CHAPAR

**SELF** 

1181

## **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 b3b6847d55489e89c165fd83f38a9c3f36416c1918b71e948c0f587f1

3560358

ACK No 172415015265977 Date: 18/05/2024

Buyer

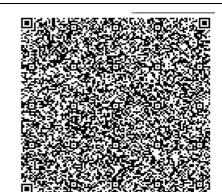
#### **JYOTI AGENCIES**

CHOPRA BAZARCHHAPAR, chhapar

**CHAPAR** Code: 08 Pin: **331502** State: Rajasthan

Phone:

GSTIN: 08AMYPD4029J1ZN PAN No. AMYPD4029J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA OM	12030000	3.00	30.00	130.00	5.00	3,900.00
Othor	Charges	Total	3	30 Other Cha	Total		3,900.00 72.40

WAGES BARDANA

MUDAT 45.00 6.00 21.00 **CGST TAX** 99.30 SGST TAX 99.30

**Net Amount** 4,171.00

Amount In Words Rupees Four Thousand One Hundred Seventy One 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%	3,972.00	99.30	99.30

#### **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**