Dated

14/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

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

9449

SUNIL MUNDRU

Delivery Station: JAIPUR

1773

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 a4742123d770586b2154848830f7307d1eff86722ec1f001a4d6be39c

636f330

ACK No 172415194059855 Date: 14/06/2024

Buyer

MADANMOHAN & CO.PRATAPNAGAR

180/37, PRATAP NAGAR, SANGANER,

Description Of Goods

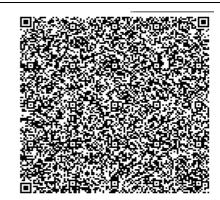
Jaipur, Rajasthan, 302029

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPG5721A



Rate

GST

Rate

Amount

1 (COCOUNT DESICCATED	08011100	2.00	50.00	4,380.95	5.00	8,761.90
		Total	2	50	Total		8,761.90
Other Charges				Other Charges 9.50			9.50
WAGES				CGST TAX			219.30
10.00				SGST TAX			219.30
10.00							= . 5.55

HSN Code

Qty

Weight

Amount In Words Rupees Nine Thousand Two Hundred Ten 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%	8,771.90	219.30	219.30

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

9,210.00