Dated

27/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

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

0329

PAREEK JI DALAL

Delivery Station: JAIPUR

2061

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 e94ecaad2eb2d6bfe89bebe52aa3a6b87f13e393685af7f09be85e1a9

6429875

ACK No 172415273537391 Date: 27/06/2024

Buyer

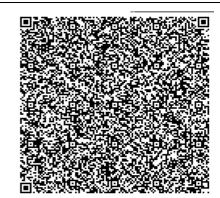
QUALITY KING MANSAROVER JAIPUR

SHOP NO S5-S6, PLOT NO.140, KRISHNA SAROWER, MANSAROVAR, Jaipur, Rajasthan, 302020

MANSAROVER Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AERPC7931D1ZG PAN No. AERPC7931D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	20.00	135.00		2,700.00
		Total	2	20	Total		2,700.00
<u> </u>	Other Charges					24.74	

Other Charges

WAGES BARDANA MUDAT 6.00 4.00 15.00

 Other Charges
 24.74

 CGST TAX
 68.13

 SGST TAX
 68.13

Net Amount 2,861.00

Amount In Words Rupees Two Thousand Eight Hundred Sixty 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%	2,725.00	68.13	68.13

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