Dated

13/06/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **SELF** 

ARMAN

Delivery Station: JAIPUR

**SELF** 

1744

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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 47e88a786e59ecf81764100221849033bf7842631021d7eabf49aabb9

69814e3

ACK No 172415188709621 Date: 13/06/2024

Buyer

## J.K.ENTERPRISES JPR

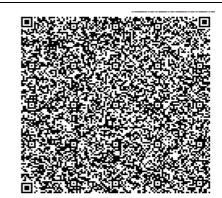
1983, GAYATRI BHAWAN, KHARI BERI KI GALI, NAHARGARH ROAD, CHANDPOLE

BAZAR, JAIPUR,

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AFTPK6617D1Z7 PAN No. AFTPK6617D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	112.00	5.00	2,800.00
		Total	-	25	Total		2,800.00
	Charges	ιυιαι	1	Other Chai			0.00

**Other Charges** 

Other Charges 0.00
CGST TAX 70.00
SGST TAX 70.00

Net Amount 2,940.00

Amount In Words Rupees Two Thousand Nine Hundred Forty 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%	2,800.00	70.00	70.00

## 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**