Dated

22/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT** Transporter **J.K.**

Delivery Station: DAUSA

1975

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 2a439576cd925082f448fec19e570ff8feb46bf921a9b2b5b4d616b999

4741f1

ACK No 172415244905079 Date: 22/06/2024

Buyer

GOVINDAM DAUSA

deepk floor mill, somnath choraha,

Description Of Goods

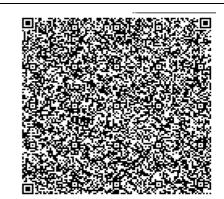
dausa, Dausa, Rajasthan

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08BNSPV4870P1ZN PAN No. BNSPV4870P



Rate

GST

Rate

Amount

AMIT (KAILAMAIYA) DALAL

1 C	COCOUNT DESICCATED	08011100	1.00	25.00	4,595.24	5.00	4,595.24
		Total	1	25	Total		4,595.24
Other C	harnes	· Jul		Other Cha			24.74
Other Charges WAGES				CGST TAX			115.51
25.00				SGST TAX 1			115.51

HSN Code

Qty

Weight

Amount In Words Rupees Four Thousand Eight Hundred Fifty 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
08011100	CGST 2.5%+SGST 2.5%	4,620.24	115.51	115.51

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

4,851.00