Original **TAX INVOICE** Invoice No. Dated **VARUN ENTERPRISES** 1311 23/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: **CREDIT** Transporter GOPAL CYCLE Phone: 2135634,9928169025 Vehicle No 0329 FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker MAHESH JHALANI DALAL Buyer Buyer Details: **LAXMI PROV.STORE MANSAROVER** GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	10.00	134.00	5.00	1,340.00
		Total	1	10	Total		1,340.00

Amount In Words Rupees One Thousand Four Hundred Twenty One Only.

Our Bankers :

Other Charges

WAGES

3.00

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

8.00

BARDANA MUDAT

2.00

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
1203	0000	CGST 2.5%+SGST 2.5%	1,353.00	33.83	33.83

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

	
Terms:	For VARUN ENTERPRISES
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.	
	Authorised Signatory

13.34

33.83

33.83

1,421.00