

## TAX INVOICE

Original

## 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

Invoice No.

732

Dated

29/04/2024

Pymt Mode: CREDIT

Transporter SHRIRAM

Vehicle No

Delivery Station : MAKARANA

Broker RAJU GOYAL DALAL (YOGESH TRADE

Buyer

SANIYA GEN.STORE MAKRANA

Buyer Details :

GSTIN : Unknown

MAKRANA

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount   |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1    | COPRA                | 12030000 | 2.00 | 20.00  | 132.00 | 5.00     | 2,640.00 |
|      |                      | Total    | 2    | 20     | Total  | 2,640.00 |          |

## Other Charges

|       |         |       |
|-------|---------|-------|
| WAGES | BARDANA | MUDAT |
| 30.00 | 4.00    | 15.00 |

Other Charges 48.54

CGST TAX 67.23

SGST TAX 67.23

Net Amount 2,823.00

Amount In Words Rupees Two Thousand Eight Hundred Twenty Three 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% | 2,689.00         | 67.23      | 67.23      |

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged 24% if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory