**TAX INVOICE** Original Invoice No. Dated **VARUN ENTERPRISES** 2941 07/08/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter GOPAL CYCLE Phone: 2315634,9928169025 Vehicle No 0329 FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **ANKIT SINGHAL DALAL** Buyer Buyer Details: ADINATH DEPT.STORE AGARWAL FARM GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 10.00 150.00 110.00 5.00 16,500.00 1

 Other Charges
 Dotal
 10
 150
 Total
 16,500.00

 WAGES
 BARDANA / KANTAMUDAT
 Other Charges
 137.14

 CGST TAX
 415.93

Amount In Words Rupees Seventeen Thousand Four Hundred Sixty Nine Only.

87.00

## Our Bankers:

30.00

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%	16,637.00	415.93	415.93

SGST TAX

**Net Amount** 

## **Remarks:**

<u>1erms :</u>	For VAR
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** 

415.93

17,469.00