TAX INVOICE Original

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Invoice No. Dated **23/04/2024**

Pymt Mode: **CREDIT**Transporter **RAJLAXMI**

Vehicle No

Delivery Station: BAIRATH

Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

Broker TRIVANI BROKER

Buyer

SHRINARAIN MAHENDRA KR BAIRATH

Buyer Details :

GSTIN: Unknown

BAIRATH Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	15.00	113.00	5.00	1,695.00
		Total			Total		1,695.00

Other Charges

WAGES BARDANA MUDAT 25.00 2.00 9.00

Other Charges 36.44
CGST TAX 43.28
SGST TAX 43.28

Net Amount 1,818.00

Amount In Words Rupees One Thousand Eight Hundred Eighteen 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%	1,731.00	43.28	43.28

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