TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 637 23/04/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter BAGRU GOLDEN Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: BAGRU State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **RAJESH BAGRU** Buyer Buyer Details:

SETHI GENERAL STORE BAGRU

GSTIN: UnRegistered

Pin: **BAGRU** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	113.00	5.00	2,825.00
		Total	1	25	Total		2,825.00

Amount In Words Rupees Three Thousand Ten Only.

15.00

BARDANA MUDAT

2.00

Our Bankers:

Other Charges

WAGES

25.00

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%	2,867.00	71.68	71.68

Other Charges

CGST TAX

SGST TAX

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

41.64

71.68

71.68

3,010.00