TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1362 25/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter JAIPUR SAWAIMADHOPUR GAUR Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: ALIGARH State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker **KISHAN DALAL** Buyer Buyer Details: **CHUNUMUNU KIRANA STORE ALIGARH** GSTIN: Unknown Pin: **ALIGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 1.00 25.00 111.00 5.00 2,775.00 1

 Total
 1
 25
 Total
 2,775.00

 Other Charges
 Other Charges
 42.14

 WAGES
 BARDANA
 MUDAT
 CGST TAX
 70.43

 25.00
 2.00
 15.00
 SGST TAX
 70.43

Net Amount 2,958.00

Amount In Words Rupees Two Thousand Nine Hundred Fifty Eight 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%	2,817.00	70.43	70.43

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