

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