TAX INVOICE

Original

VARUN ENTERPRISES

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

Phone: 2315634,9928169025
FSSAI NO.:: 12218026001416
State : **Rajasthan** State Code : **08**
GSTIN : **08AFUPA6575M1ZO** Pan No : **AFUPA6575M**

Invoice No. **2882** Dated **05/08/2024**

Pymt Mode: **CREDIT**
Transporter **GOPAL CYCLE**
Vehicle No **0329**
Delivery Station : **JAIPUR**

Broker **ANKIT SINGHAL DALAL**

Buyer
ADINATH DEPT.STORE AGARWAL FARM

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	3.00	75.00	116.00	5.00	8,700.00
2	COPRA	12030000	1.00	15.00	110.00	5.00	1,650.00
		Total	**4**	**90**	Total		10,350.00

Other Charges

WAGES	BARDANA / KANTAMUDAT	
18.00	8.00	61.00

Other Charges	87.14
CGST TAX	260.93
SGST TAX	260.93
Net Amount	**10,959.00**

Amount In Words **Rupees Ten Thousand Nine Hundred Fifty Nine 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%	10,437.00	260.93	260.93

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

This is Computer Generated Invoice

E. & O.E.