

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. Dated 1754 13/06/2024		
					Pymt Mode: CREDIT Transporter TIWARI Vehicle No Delivery Station : NANVA Broker BAHUBALI BROCKER		
Buyer CHANDRAPRAKASH BUDHIPRAKASH NAINVA NAINVA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	50.00	114.00	5.00	5,700.00
		Total	2	50	Total	5,700.00	

Other Charges WAGES BARDANA MUDAT 50.00 4.00 31.00			Other Charges 84.74 CGST TAX 144.63 SGST TAX 144.63 Net Amount 6,074.00	
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Amount In Words **Rupees Six Thousand Seventy Four 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%	5,785.00	144.63	144.63

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