TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1422 30/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter **JOSHI** Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: INDARGARH State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **KISHAN DALAL** Buyer Buyer Details: **DHANNALAL CHOTMAL INDERGARH** GSTIN: Unknown Pin: **INDERGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 2.00 50.00 112.00 5.00 5,600.00 1

Total 2 **50** Total 5,600.00 Other Charges 83.80 **Other Charges CGST TAX** 142.10 WAGES BARDANA MUDAT SGST TAX 142.10 50.00 4.00 30.00

Amount In Words Rupees Five Thousand Nine Hundred Sixty 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%	5,684.00	142.10	142.10

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

5,968.00