Original **TAX INVOICE** Invoice No. Dated **VARUN ENTERPRISES** 1837 15/06/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter RAMLAKHAN Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: MANOHARPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker TRIVANI BROKER Buyer Buyer Details: **KEDAWAT KIRANA STORE, MANOHARPUR** GSTIN: Unknown

Pin: **MANOHARPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	115.00	5.00	2,875.00
		Total	1	25	Total		2,875.00

Amount In Words Rupees Three Thousand Sixty Four Only.

16.00

BARDANA MUDAT

2.00

Our Bankers:

Other Charges

WAGES

25.00

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%	2,918.00	72.95	72.95

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	For VARUN ENTERPRISES
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.

43.10

72.95

72.95

3,064.00