**TAX INVOICE** Original Invoice No. Dated **VARUN ENTERPRISES** 1026 11/05/2024 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: LALIT TRADING CO.MANOHARPUR GSTIN: Unknown Pin: **MANOHARPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 1.00 25.00 112.00 5.00 2,800.00 1 Total 1 25 Total 2,800.00 Other Charges 41.90 **Other Charges CGST TAX** WAGES 71.05 BARDANA MUDAT SGST TAX 71.05 25.00 2.00 15.00 **Net Amount** 2,984.00

Amount In Words Rupees Two Thousand Nine Hundred Eighty Four Only.

## Our Bankers:

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

HSN Cod	le	Tax Description	Assessable Value	CGST Value	SGST Value
1203000	0	CGST 2.5%+SGST 2.5%	2,842.00	71.05	71.05

## **Remarks:**

Terms:

1	.Goods once sold	l are not returna	hla

- 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**