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. **2904** Dated **06/08/2024**
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
		Total	**3**	**75**	Total		8,700.00

Other Charges

WAGES	BARDANA / KANTAMUDAT	
15.00	6.00	46.00

Other Charges	66.64
CGST TAX	219.18
SGST TAX	219.18
Net Amount	**9,205.00**

Amount In Words **Rupees Nine Thousand Two Hundred Five 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%	8,767.00	219.18	219.18

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.