TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1955 22/06/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter GANESH TEMPO Phone: 2135634,9928169025 Vehicle No 0329 FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker SHYAM KATTA DALAL Buyer Buyer Details: SETHI DEPARTMENTAL MANSAROVAR JPR GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 1.00 15.00 116.00 5.00 1,740.00 1

		Total	1	15	Total	1,740.00
Other Charges			1	Other Charges		 14.30

 WAGES
 BARDANA
 MUDAT
 CGST TAX
 43.85

 3.00
 2.00
 9.00
 SGST TAX
 43.85

Net Amount 1,842.00

Amount In Words Rupees One Thousand Eight Hundred Forty Two 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%	1,754.00	43.85	43.85

Remarks:

<u>Terms</u>: For VARU

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