TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 988 09/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter RAJLAXMI Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: THANAGAJI State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M PAPPU JI SUBHASH CHAND GUPTADA Buyer Buyer Details: RADHE KIRANA STORE THANAGAJI GSTIN: Unknown Pin: THANAGAJI 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

Other Charges

WAGES BARDANA MUDAT 25.00 2.00 15.00

 25
 Total
 2,800.00

 Other Charges
 41.90

 CGST TAX
 71.05

 SGST TAX
 71.05

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 Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	2,842.00	71.05	71.05

1

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.

 ${\bf 4. Subjet\ to\ JAIPUR\ Jurisdiction\ Only.}$

For VARUN ENTERPRISES

Authorised Signatory

Total