TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 2895 05/08/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter BAGRU GOLDEN Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: BAGRU State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **RAJESH BAGRU** Buyer Buyer Details: **TAMBI KIRANA STORE BAGRU** GSTIN: UnRegistered Pin: **BAGRU** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate

1	COPRA	12030000	1.00	25.00	116.00	5.00	2,900.00
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		Total	1	25	Total		2,900.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 41.90

 WAGES
 BARDANA / KANTAMUDAT
 CGST TAX
 73.55

 25.00
 2.00
 15.00
 SGST TAX
 73.55

 Net Amount
 3,089.00

Amount In Words Rupees Three Thousand Eighty Nine 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%	2,942.00	73.55	73.55

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