TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1968 22/06/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter KALVAD GOLDEN Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: HATOJ State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M BABULAL SHARWAN RAMBABU JI Buyer Buyer Details: **OMMAHADEV KIRANA STORE HATOJ** GSTIN: UnRegistered Pin: HATOJ State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	115.00	5.00	2,875.00
		Total	1	25	Total		2,875.00
	I .		l	+			

25.00 2.00 16.00

CGST TAX 72.95
SGST TAX 72.95
Net Amount 2.004.00

Net Amount 3,064.00

Amount In Words Rupees Three Thousand Sixty Four Only.

Our Bankers:

Other Charges

WAGES

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

BARDANA MUDAT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	2,918.00	72.95	72.95

Other Charges

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

43.10