**TAX INVOICE** Original Invoice No. Dated **VARUN ENTERPRISES** 885 06/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter SHRIJI Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: MALPURA State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **DILIP JI GUDWALA DALAL** Buyer Buyer Details: SINGHAL TRADERS MALPURA GSTIN: UnRegistered Pin: **MALPURA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 2.00 50.00 112.00 5.00 5,600.00 1

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 Total
 2
 50
 Total
 5,600.00

 Other Charges
 Other Charges
 83.80

 CGST TAX
 142.10

 SGST TAX
 142.10

Net Amount 5,968.00

Amount In Words Rupees Five Thousand Nine Hundred Sixty Eight Only.

## Our Bankers:

BARDANA

4.00

WAGES

50.00

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

MUDAT

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	5,684.00	142.10	142.10

## Remarks:

<u>Terms:</u>
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