TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1783 14/06/2024 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 PAPPU JI SUBHASH CHAND GUPTADA Buyer Buyer Details: **RADHA MOHAN JI JAIN** GSTIN: Unknown Pin: **MALPURA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 2.00 50.00 115.00 5.00 5,750.00 1

	Total	2	50	Total	5,750.00
Other	Charges	1	Other Charges		84.30

Amount In Words Rupees Six Thousand One Hundred Twenty Six Only.

Our Bankers:

Other Charges

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%	5,834.00	145.85	145.85

CGST TAX

SGST TAX

Net Amount

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

145.85

145.85

6,126.00