# TAX INVOICE

Original

## VARUN ENTERPRISES

**78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR**

**Phone: 2315634,9928169025**

**FSSAI NO.:: 12218026001416**

State : **Rajasthan** State Code : **08**

GSTIN : **08AFUPA6575M1ZO** Pan No : **AFUPA6575M**

Invoice No. **2826** Dated **01/08/2024**

Pymt Mode: **CREDIT**

Transporter **Kailash Vkia**

Vehicle No

Delivery Station : **BAJRIA**

Broker **RAJESH GUPTA DALAL**

Buyer

**AASTHA UPBHOKTA BHANDAR**

**0BAZARIA, TONK ROAD**

**BAJARAIA** Pin : **322001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAAAK4833E1ZV**

PAN No. **AAAAK4833E**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | COPRA | 12030000 | 1.00 | 25.00 | 116.00 | 5.00 | 2,900.00 |
| | | Total | **1** | **25** | Total | | 2,900.00 |

**Other Charges**

| WAGES | BARDANA / KANTAMUDAT | |
|---|---|---|
| 25.00 | 2.00 | 15.00 |

| | |
|---|---|
| Other Charges | 41.90 |
| CGST TAX | 73.55 |
| 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



This is Computer Generated Invoice

*E. & O.E.*