**TAX INVOICE** Original Invoice No. **VARUN ENTERPRISES** Dated 1877 18/06/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter BAGRU GOLDEN Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: BAGRU State: Rajasthan State Code: 08 GSTIN: **08AFUPA6575M1ZO** Pan No: AFUPA6575M Broker **RAJESH BAGRU** Buyer Buyer Details: **HANUMAN SAHAI & SONS** GSTIN: Unknown Pin: **BAGRU** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 1.00 25.00 114.00 5.00 2,850.00 1

|       |             |       |  |   | Total | 1             | 25       | Total |  | 2,850.00 |
|-------|-------------|-------|--|---|-------|---------------|----------|-------|--|----------|
| Other | ner Charges |       |  | • | +     | Other Charges |          | 42.40 |  |          |
| WAGES | BARDANA     | MUDAT |  |   |       |               | CGST TAX | (     |  | 72.30    |
| 25.00 | 2.00        | 15.00 |  |   |       |               | SGST TAX |       |  | 72.30    |

Amount In Words Rupees Three Thousand Thirty Seven Only.

## Our Bankers:

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

| HSI | N Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|-----|--------|---------------------|---------------------|---------------|---------------|
| 120 | 30000  | CGST 2.5%+SGST 2.5% | 2,892.00            | 72.30         | 72.30         |

**Net Amount** 

## **Remarks:**

Terms:

| 1 Goods | once so | ld 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** 

3,037.00