TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 2935 06/08/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter GOPAL MUNIM Phone: 2315634,9928169025 Vehicle No 0904 FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **VIKASH PHAAGI** Buyer Buyer Details: MITTAL TRADERS MANSAROVER JPR GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 2.00 30.00 110.00 5.00 3,300.00 1 Total 2 **30** Total 3,300.00 Other Charges 27.60 **Other Charges CGST TAX** 83.20 BARDANA / KANTAMUDAT WAGES SGST TAX 83.20 6.00 18.00 **Net Amount** 3,494.00 Amount In Words Rupees Three Thousand Four Hundred Ninety Four Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR 12030000 CGST 2.5%+SGST 2.5% 3,328.00 83.20 83.20

Remarks:

Terms:

1 Goods	once sold	d are no	t returnable	2

- 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