GST

Rate

5.00

Rate

113.00

Amount

5,650.00

TAX INVOICE Invoice No. Dated **VARUN ENTERPRISES** 843 03/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter **SURASAHI** Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: SHIVAD

HSN Code

12030000

Qty

2.00

Weight

50.00

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker PRASAHANT DALAL

Buyer Buyer Details:

GSTIN: Unknown

State Code: 08

Pin: **SHIVAD** State: Rajasthan Code: 08

							Net Amou	nt		6,021.	.00
50.00	4.00	30.00					SGST TAX			143.3	35
WAGES		MUDAT					CGST TAX			143.3	
Other Charges						Other Charges		84.3			
					Total	2	50			5,650.0	
1											

Amount In Words Rupees Six Thousand Twenty One Only.

Our Bankers:

State: Rajasthan

SNo.

1

VIJAYNARAIN LALCHAND SHIVAD

Description Of Goods

COPRA

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%	5,734.00	143.35	143.35

Remarks:

Terms: For VARUN ENTERPRISES 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.