

TAX INVOICE

Original

VARUN ENTERPRISES

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

Phone: 2135634,9928169025

FSSAI NO.:: 12218026001416

State : Rajasthan

State Code : 08

GSTIN : 08AFUPA6575M1ZO

Pan No : AFUPA6575M

Invoice No.

963

Dated

09/05/2024

Pymt Mode: CREDIT

Transporter VISHNU

Vehicle No

Delivery Station : BASI

Broker KISHAN DALAL

Buyer

SHRIRAM YAGH SAMGRI BASSI

Buyer Details :

GSTIN : UnRegistered

BASI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	112.00	5.00	2,800.00
		Total	1	25	Total	2,800.00	

Other Charges

WAGES

25.00

Other Charges

24.74

CGST TAX

70.63

SGST TAX

70.63

Net Amount

2,966.00

Amount In Words Rupees Two Thousand Nine Hundred Sixty Six 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%	2,825.00	70.63	70.63

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