

## TAX INVOICE

Original

<b>VARUN ENTERPRISES</b> 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. <b>1389</b> Dated <b>27/05/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>HARISHANKAR</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>PAWAN DALAL</b>		
Buyer <b>MODI KIRANA STORE SHIVDASPURA</b>   <b>SHIVDASPURA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	4.00	40.00	110.00	5.00	4,400.00
		Total	4	40	Total	4,400.00	

Other Charges	Other Charges	0.00
	CGST TAX	110.00
	SGST TAX	110.00
	Net Amount	4,620.00

Amount In Words **Rupees Four Thousand Six Hundred Twenty 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%	4,400.00	110.00	110.00

**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