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. **929** Dated **07/05/2024**
Pymt Mode: **CREDIT**
Transporter **JAIPUR SAWAIMADHOPUR GAUR**
Vehicle No
Delivery Station : **ALIGARH**
Broker **KISHAN DALAL**

Buyer
CHUNU MUNU KIRANA STORE ALIGARH

ALIGARH Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	111.00	5.00	2,775.00
		Total	**1**	**25**	Total		2,775.00

Other Charges

WAGES	BARDANA	MUDAT
25.00	2.00	15.00

Other Charges	42.14
CGST TAX	70.43
SGST TAX	70.43
Net Amount	**2,958.00**

Amount In Words **Rupees Two Thousand Nine Hundred Fifty Eight 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%	2,817.00	70.43	70.43

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

This is Computer Generated Invoice

E. & O.E.