TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 2793 30/07/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter GOPAL CYCLE Phone: 2315634,9928169025 Vehicle No 0329 FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **ANKIT SINGHAL DALAL** Buyer Buyer Details: ADINATH DEPT.STORE AGARWAL FARM GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 3.00 75.00 117.00 5.00 8,775.00 1 Total 3 **75** Total 8,775.00

Other Charges

WAGES BARDANA / KANTAMUDAT

15.00 6.00 46.00

Other Charges 66.90 CGST TAX 221.05 SGST TAX 221.05

Net Amount 9,284.00

Amount In Words Rupees Nine Thousand Two Hundred Eighty Four 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%	8,842.00	221.05	221.05

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