

## 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.

869

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No 0329

Delivery Station : JAIPUR

Broker ANKIT SINGHAL DALAL

Buyer

ADINATH DEPT.STORE AGARWAL FARM

Buyer Details :

GSTIN : Unknown

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	3.00	75.00	112.00	5.00	8,400.00
		Total	3	75	Total	8,400.00	

## Other Charges

WAGES	BARDANA	MUDAT
15.00	6.00	44.00

Other Charges 64.74

CGST TAX 211.63

SGST TAX 211.63

Net Amount 8,888.00

Amount In Words Rupees Eight Thousand Eight Hundred Eighty 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%	8,465.00	211.63	211.63

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged 24% if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory