TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 727 27/04/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter JAIPUR SAWAIMADHOPUR GAUR Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: ALIGARH State: Rajasthan State Code: 08 GSTIN: **08AFUPA6575M1ZO** Pan No: AFUPA6575M Broker **KISHAN DALAL** Buyer Buyer Details: **MANGILAL RAMAVATAR ALIGARH** GSTIN: Unknown Pin: **ALIGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 1.00 25.00 113.00 5.00 2,825.00 1

Other Charges

WAGES BARDANA MUDAT 25.00 2.00 15.00

 1
 25
 Total
 2,825.00

 Other Charges
 41.64

 CGST TAX
 71.68

Net Amount 3,010.00

Amount In Words Rupees Three Thousand Ten 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%	2,867.00	71.68	71.68

SGST TAX

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

Total

71.68