**TAX INVOICE** Original Invoice No. Dated **VARUN ENTERPRISES 701** 26/04/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter SHRIRAM Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: MAKARANA State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M **RAJU GOYAL DALAL (YOGESH TRADE** Buyer Buyer Details: **NEW RAES KIRANA STORE MAKRANA** GSTIN: Unknown Pin: **MAKRANA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	113.00	5.00	2,825.00
		Total	1	25	Total		2,825.00

Other Charges **Other Charges CGST TAX** WAGES BARDANA MUDAT SGST TAX 25.00 2.00 15.00

**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

## **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** 

41.64

71.68 71.68