

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.

907

Dated

07/05/2024

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No 9449

Delivery Station : SANGANAGER

Broker ANKIT SINGHAL DALAL

Buyer

SIDHI VINAYAK TRADING CO. SANGANAGER JPR

SHOP NO 192, SANGA SETU ROAD,

SANGANER, Jaipur, Rajasthan,

302029

SANGANAGAR

Pin : 302029

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ANMPA3450D2ZD

PAN No. ANMPA3450D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	30.00	113.00	5.00	3,390.00
		Total	2	30	Total	3,390.00	

Other Charges

WAGES	BARDANA	MUDAT
6.00	4.00	18.00

Other Charges 28.10

CGST TAX 85.45

SGST TAX 85.45

Net Amount 3,589.00

Amount In Words Rupees Three Thousand Five Hundred Eighty Nine 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%	3,418.00	85.45	85.45

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.
- Subject to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory