TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1729 13/06/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter GOPAL CYCLE Phone: 2135634,9928169025 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 75.00 113.00 5.00 8,475.00 1 Total 3 **75** Total 8,475.00 Other Charges 65.94 **Other Charges CGST TAX** WAGES 213.53 BARDANA MUDAT SGST TAX 213.53 15.00 6.00 45.00 **Net Amount** 8,968.00 Amount In Words Rupees Eight Thousand Nine Hundred Sixty 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%	8,541.00	213.53	213.53

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