TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 2955 07/08/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter SHIVRAJ Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: NIVAI State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **ANKIT SONTH CUTTING** Buyer Buyer Details: **VIRENDRA TRADING NEWAI** GSTIN: Unknown Pin: **NEWAI** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 7.00 105.00 116.00 5.00 12,180.00 1

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 183.80

 WAGES
 BARDANA / KANTAMUDAT
 CGST TAX
 309.10

Amount In Words Rupees Twelve Thousand Nine Hundred Eighty Two Only.

65.00

Our Bankers:

105.00

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%	12,364.00	309.10	309.10

SGST TAX

Net Amount

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

309.10

12,982.00