TAX INVOICE

Original

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phone: 2315634,9928169025
FSSAI NO.:: 12218026001416
State : **Rajasthan** State Code : **08**
GSTIN : **08AFUPA6575M1ZO** Pan No : **AFUPA6575M**

Invoice No. **3082** Dated **12/08/2024**
Pymt Mode: **CREDIT**
Transporter **VINAYAK TRANSPORT**
Vehicle No
Delivery Station : **SIKAR**
Broker **SONU SHARMA DALAL**

Buyer
MOHANLAL OMPRAKASH DIXIT SIKAR
.SIKAR, JATIYA BAZAR

SIKAR Pin : **332001** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	3.00	30.00	135.00	5.00	4,050.00
		Total	**3**	**30**	Total		4,050.00

Other Charges

WAGES	BARDANA / KANTAMUDAT	
45.00	6.00	22.00

Other Charges	72.84
CGST TAX	103.08
SGST TAX	103.08
Net Amount	**4,329.00**

Amount In Words **Rupees Four Thousand Three Hundred Twenty 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%	4,123.00	103.08	103.08

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

This is Computer Generated Invoice

E. & O.E.