

## TAX INVOICE

Original

<b>VARUN ENTERPRISES</b> <b>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</b>  <b>Phone: 2135634,9928169025</b> <b>FSSAI NO.:: 12218026001416</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFUPA6575M1ZO</b> <b>Pan No : AFUPA6575M</b>	<b>Invoice No.</b> <b>872</b> <b>Dated</b> <b>06/05/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter GOPAL CYCLE</b> <b>Vehicle No 3476</b> <b>Delivery Station : JAIPUR</b>  <b>Broker MAHESH JHALANI DALAL</b>
<b>Buyer</b> <b>LAXMI PROV.STORE MANSAROVER</b>     <b>JAIPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	10.00	134.00	5.00	1,340.00
		Total	1	10	Total	1,340.00	

## Other Charges

WAGES	BARDANA	MUDAT
5.00	2.00	7.00

Other Charges	14.30
CGST TAX	33.85
SGST TAX	33.85
<b>Net Amount</b>	<b>1,422.00</b>

Amount In Words **Rupees One Thousand Four Hundred Twenty Two 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%	1,354.00	33.85	33.85

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.
- Subjet to JAIPUR Jurisdiction Only.

**For VARUN ENTERPRISES**

Authorised Signatory