

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.

1727

Dated

12/06/2024

Pymt Mode: CREDIT

Transporter TIWARI

Vehicle No

Delivery Station : NAGARFORT

Broker KISHAN DALAL

Buyer

DHAKAR TRADING CO.NAGAR FORT

Buyer Details :

GSTIN : UnRegistered

NAGARFORT

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	50.00	113.00	5.00	5,650.00
		Total	2	50	Total	5,650.00	

Other Charges

WAGES	BARDANA	MUDAT
50.00	4.00	30.00

Other Charges 84.30

CGST TAX 143.35

SGST TAX 143.35

Net Amount 6,021.00

Amount In Words Rupees Six Thousand Twenty One 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%	5,734.00	143.35	143.35

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