

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.

1887

Dated

18/06/2024

Pymt Mode: CREDIT

Transporter RAMLAKHAN

Vehicle No

Delivery Station : MANOHARPUR

Broker TRIVANI BROKER

Buyer

KEDAWAT KIRANA STORE,MANOHARPUR

Buyer Details :

GSTIN : Unknown

MANOHARPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	113.00	5.00	2,825.00
		Total	1	25	Total	2,825.00	

Other Charges

WAGES	BARDANA	MUDAT
25.00	2.00	15.00

Other Charges	41.64
CGST TAX	71.68
SGST TAX	71.68
Net Amount	3,010.00

Amount In Words Rupees Three Thousand Ten 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%	2,867.00	71.68	71.68

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