TAX INVOICE

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

IRN No c9bb721725e51250a04f0306299feaeb8a83fec376110bc82b869a865

6130c70

ACK No 172414883179074 Date: 29/04/2024

Buyer

DHANNALAL GHISALAL FULERA

GANGORI BAJAR, RAJ BAJAR, PHULERA,

Jaipur, Rajasthan, 303338

FULERA Pin: 303338 State: Rajasthan Code: 08

Phone:

GSTIN: 08BZUPK8351E1ZV PAN No. BZUPK8351E



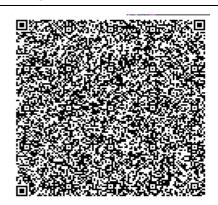
Pymt Mode: **CREDIT**

Transporter **NEW GOYAL**

Vehicle No

Delivery Station: FULERA

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	112.00	5.00	2,800.00
		Total	1		Total		2,800.00
Other Charges				Other Charges 41.90			

WAGES BAR

WAGES BARDANA MUDAT 25.00 2.00 15.00

 Other Charges
 41.90

 CGST TAX
 71.05

 SGST TAX
 71.05

Net Amount 2,984.00

Amount In Words Rupees Two Thousand Nine Hundred Eighty Four 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%	2,842.00	71.05	71.05

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