Original **TAX INVOICE** Invoice No. Dated **VARUN ENTERPRISES** 1846 17/06/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: **CREDIT** Transporter BAGRU GOLDEN Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: BAGRU State: Rajasthan State Code: 08 GSTIN: **08AFUPA6575M1ZO** Pan No: AFUPA6575M Broker RAJESH BAGRU Buyer Buyer Details: **SHRI JI TRADING CO.BAGRU** GSTIN: UnRegistered

Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	114.00	5.00	2,850.00
		Total	1	25	Total		2,850.00

Pin:

State: Rajasthan

BAGRU

Our Bankers:

Other Charges

BARDANA

2.00

WAGES

25.00

MUDAT

16.00

Amount In Words Rupees Three Thousand Thirty Eight Only.									
Our Bankers: HDFC BANK AC NO.00548620000027 RTGS CODE	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value				
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR	12030000	CGST 2.5%+SGST 2.5%	2,893.00	72.33	72.33				

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	For VARUN ENTERPRISES
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.	

Authorised Signatory

43.34

72.33

72.33

3,038.00