TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1251 20/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter SELF Phone: 2135634,9928169025 Vehicle No PRAHLAD FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker SELF Buyer Buyer Details: J.K.ENTERPRISES JPR GSTIN: 08AFTPK6617D1Z7 1983, GAYATRI BHAWAN, KHARI BERI PAN No. AFTPK6617D KI GALI, NAHARGARH ROAD, CHANDPOLE BAZAR, JAIPUR, **JAIPUR** Pin: **302001** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 1.00 25.00 110.00 5.00 2,750.00 1

Total 1 25 Total 2,750.00 Other Charges 0.50 **Other Charges**

Net Amount Amount In Words Rupees Two Thousand Eight Hundred Eighty Eight 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%	2,750.00	68.75	68.75

CGST TAX

SGST TAX

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

68.75

68.75

2,888.00