TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1397 28/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter TIWARI Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: NAGARFORT State: Rajasthan State Code: 08 GSTIN: **08AFUPA6575M1ZO** Pan No: AFUPA6575M Broker **KISHAN DALAL** Buyer Buyer Details: **DHAKAR TRADING CO.NAGAR FORT** GSTIN: UnRegistered Pin: **NAGARFORT** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 1.00 25.00 111.00 5.00 2,775.00 1 Total 1 25 Total 2,775.00 42.14 Other Charges **Other Charges CGST TAX** 70.43 WAGES BARDANA MUDAT SGST TAX 70.43 25.00 2.00 15.00 **Net Amount** 2,958.00 Amount In Words Rupees Two Thousand Nine Hundred Fifty 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%	2,817.00	70.43	70.43

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