TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 630 23/04/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter **GAMBIR** Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **KISHAN DALAL** Buver Buyer Details: SHANKERLAL FOOLCHAND TONK GSTIN: Unknown Pin: **TONK** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 3.00 75.00 112.00 5.00 8,400.00 1 Total 3 **75** Total 8,400.00 Other Charges 125.70 **Other Charges CGST TAX** WAGES 213.15 BARDANA MUDAT SGST TAX 213.15 75.00 6.00 45.00 **Net Amount** 8,952.00 Amount In Words Rupees Eight Thousand Nine Hundred Fifty Two Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR 12030000 CGST 2.5%+SGST 2.5% 8,526.00 213.15 213.15

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