

TAX INVOICE

Original

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

Invoice No.

1414

Dated

29/05/2024

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : LALSOT

Broker SELF

Buyer

K.K.& COMPANY LALSOT

Buyer Details :

GSTIN : Unknown

LALSOT

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	111.92	5.00	2,798.10
		Total	1	25	Total	2,798.10	

Other Charges

Other Charges	0.00
CGST TAX	69.95
SGST TAX	69.95
Net Amount	2,938.00

Amount In Words Rupees Two Thousand Nine Hundred Thirty 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%	2,798.10	69.95	69.95

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged 24% if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory