

TAX INVOICE

Original

VARUN ENTERPRISES
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phone: 2315634,9928169025
FSSAI NO.:: 12218026001416
State : Rajasthan **State Code : 08**
GSTIN : 08AFUPA6575M1ZO **Pan No : AFUPA6575M**

Invoice No. Dated
6020 **03/12/2024**

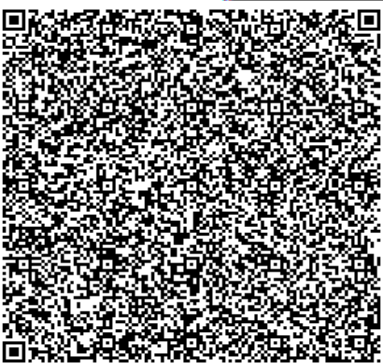
Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No
Delivery Station : **JAIPUR**

Broker **SELF**

IRN No **0bb8767f215aac599f2c2436a6f42a4fdff12eff8b4d805597405c7725a3b7b6**
ACK No **172416350175037** Date : **03/12/2024**

Buyer
DIVYANSHI ENTERPRISES
104 ,Samurai bhawanShop NO.
33JAIPUR, DEENANATH JI KI GALI

JAIPUR Pin : **302001** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08ADHPK9298G1ZY** PAN No. **ADHPK9298G**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	75.00	1,875.00	100.95	5.00	189,281.25
		Total	75	1,875	Total		189,281.25

Other Charges	Other Charges	-0.31
	CGST TAX	4,732.03
	SGST TAX	4,732.03
	TCS 0.100 %	11.00
Net Amount		198,756.00

Amount In Words **Rupees One Lakh Ninety Eight Thousand Seven Hundred Fifty Six 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%	189,281.25	4,732.03	4,732.03

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