

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	
				8656		01/03/2025	
				Pymt Mode: CREDIT			
				Transporter JOSHI			
				Vehicle No			
				Delivery Station : NANVA			
				Broker RAJESH GUPTA DALAL			
Buyer CHANDRAPRAKASH BUDHIPRAKASH NAINVA NAINVA Pin : State : Rajasthan Code : 08				Buyer Details :			
				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	49.60	178.00	5.00	8,828.80
		Total	2	49.600	Total		8,828.80
Other Charges				Other Charges 100.70			
WAGES BARDANA / KANTAMUDAT				CGST TAX 223.25			
50.00 4.00 47.00				SGST TAX 223.25			
				Net Amount 9,376.00			
Amount In Words Rupees Nine Thousand Three Hundred Seventy Six Only.							
<u>Our Bankers :</u> 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%	8,929.80	223.25	223.25	
<u>Remarks:</u> 							
<u>Terms :</u> 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			