TAX INVOICE

Original

VARUN ENTERPRISES

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

Invoice No. Dated 9196 20/03/2025

Phone: 2315634,9928169025

Pymt Mode: CREDIT Transporter SHRIJI

FSSAI NO.:: 12218026001416

Vehicle No

State: Rajasthan

Delivery Station: MALPURA

GSTIN: 08AFUPA6575M1ZO

SINGHAL TRADERS MALPURA

Pan No: AFUPA6575M

State Code: 08

Broker **DILIP JI GUDWALA DALAL**

Buyer

Buyer Details:

GSTIN: UnRegistered

MALPURA

Pin:

State: Rajasthan

Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	30.00	195.00	5.00	5,850.00
		Total	2	30	Total		5,850.00
Other Charges			Other Charges			65.24	

Other Charges

WAGES BARDANA / KANTAMUDAT

30.00 4.00 31.00

Other Charges **CGST TAX**

147.88

SGST TAX **Net Amount**

147.88

Amount In Words Rupees Six Thousand Two Hundred Eleven 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%	5,915.00	147.88	147.88

Remarks:

Terms:

1. Goods once sold are not returnable.

For VARUN ENTERPRISES

- 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.

Authorised Signatory

6,211.00