

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 6323 16/12/2024			
				Pymt Mode: CASH Transporter SHRIJI Vehicle No Delivery Station : MALPURA Broker DILIP JI GUDWALA DALAL			
Buyer SINGHAL TRADERS MALPURA MALPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	24.80	180.00	5.00	4,464.00
		Total	1	24.800	Total		4,464.00
Other Charges WAGES BARDANA / KANTAMUDAT 25.00 2.00 24.00				Other Charges 51.24 CGST TAX 112.88 SGST TAX 112.88 Net Amount 4,741.00			
Amount In Words Rupees Four Thousand Seven Hundred Forty One 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%	4,515.00	112.88	112.88	
<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			