

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 9155 19/03/2025 Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No Delivery Station : TONK Broker DILIP JI GUDWALA DALAL			
Buyer RATANLAL JAIN TONK <div style="display: flex; justify-content: space-between;"> TONK Pin : State : Rajasthan Code : 08 </div>				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	20.00	209.52	5.00	4,190.40
		Total	2	20	Total		4,190.40

Other Charges WAGES BARDANA / KANTAMUDAT 30.00 4.00 22.00	Other Charges 56.28 CGST TAX 106.16 SGST TAX 106.16 Net Amount 4,459.00
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Amount In Words **Rupees Four Thousand Four Hundred Fifty Nine 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%	4,246.40	106.16	106.16

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