

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 8823 07/03/2025			
				Pymt Mode: CREDIT Transporter GOPAL MUNIM Vehicle No 0904 Delivery Station : JAIPUR Broker SANJAY KHANDELWAL DALAL			
Buyer MAGHANLAL & SONS TONKFATAK JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	10.00	195.24	5.00	1,952.40
		Total	1	10	Total		1,952.40

Other Charges WAGES BARDANA / KANTAMUDAT 3.00 2.00 11.00	Other Charges 16.18 CGST TAX 49.21 SGST TAX 49.21 Net Amount 2,067.00
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Amount In Words **Rupees Two Thousand Sixty Seven 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%	1,968.40	49.21	49.21

Remarks:

<p><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.</p>	<p>For VARUN ENTERPRISES</p> <p>Authorised Signatory</p>
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