

## TAX INVOICE

Original

<b>VARUN ENTERPRISES</b>  <b>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</b>  <b>Phone: 2315634,9928169025</b> <b>FSSAI NO.:: 12218026001416</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFUPA6575M1ZO</b> <b>Pan No : AFUPA6575M</b>				Invoice No.		Dated	
				<b>9283</b>		<b>24/03/2025</b>	
				Pymt Mode: <b>CREDIT</b>			
				Transporter <b>KAPIL</b>			
				Vehicle No			
				Delivery Station : <b>SRIMADHOPUR</b>			
Buyer <b>HARISHANKER PANSARI &amp; CO.SRIMADHOPUR</b>   <b>SRIMADHOPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	4.00	100.00	200.00	5.00	20,000.00
		Total	<b>4</b>	<b>100</b>	Total		20,000.00
<b>Other Charges</b> WAGES      BARDANA / KANTAMUDAT 125.00      8.00      106.00				Other Charges      239.04 CGST TAX      505.98 SGST TAX      505.98 <b>Net Amount      21,251.00</b>			
Amount In Words <b>Rupees Twenty One Thousand Two Hundred Fifty One Only.</b>							
<b><u>Our Bankers :</u></b> 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%	20,239.00	505.98	505.98	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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.				<b>For VARUN ENTERPRISES</b>  Authorised Signatory			