

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AFUPA6575M1ZO</b> Pan No : <b>AFUPA6575M</b>				Invoice No.      Dated <b>9409</b> <b>29/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>GAMBIR</b> Vehicle No Delivery Station :  Broker <b>ANKIT SINGHAL DALAL</b>			
Buyer <b>MANGAL TRADING CO. TONK</b>   <b>TONK</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	3.00	45.00	200.00	5.00	9,000.00
		Total	<b>3</b>	<b>45</b>	Total		9,000.00

<b>Other Charges</b> WAGES      BARDANA / KANTAMUDAT 45.00      6.00      48.00	Other Charges      99.04 CGST TAX      227.48 SGST TAX      227.48 <b>Net Amount      9,554.00</b>
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Amount In Words **Rupees Nine Thousand Five Hundred Fifty Four 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%	9,099.00	227.48	227.48

**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