

## 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>9347</b> <b>27/03/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>BAGRU GOLDEN</b> Vehicle No Delivery Station : <b>BAGRU</b>  Broker <b>RAJESH BAGRU</b>			
Buyer <b>TAMBI KIRANA STORE BAGRU</b>   <b>BAGRU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	200.00	5.00	5,000.00
		Total	<b>1</b>	<b>25</b>	Total		5,000.00

<b>Other Charges</b> WAGES      BARDANA / KANTAMUDAT 25.00      2.00      26.00	Other Charges      53.34 CGST TAX      126.33 SGST TAX      126.33 <b>Net Amount      5,306.00</b>
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Amount In Words **Rupees Five Thousand Three Hundred Six 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%	5,053.00	126.33	126.33

**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