Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8632 01/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter **GAMBIR** Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: TONK State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker KISHAN DALAL Buyer Buyer Details: MAHENDRA SURENDRA TONK GSTIN: UnRegistered Pin : = State: Rajasthan TONK Code: 08

						000.00	
		Total	4	99.300	Total		17,476.80
1	COPRA	12030000	4.00	99.30	176.00	5.00	17,476.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

WAGES BARDANA / KANTAMUDAT

100.00 8.00 92.00

Other Charges **CGST TAX**

200.36 441.92

441.92

SGST TAX

Net Amount 18,561.00

Amount In Words Rupees Eighteen Thousand Five Hundred Sixty One 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%	17,676.80	441.92	441.92

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