

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 8631 01/03/2025			
Buyer HARI KIRANA BANETHA BANETHA 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	24.70	176.00	5.00	4,347.20
		Total	1	24.700	Total		4,347.20

Other Charges WAGES BARDANA / KANTAMUDAT 25.00 2.00 23.00	Other Charges 49.94 CGST TAX 109.93 SGST TAX 109.93 Net Amount 4,617.00
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Amount In Words **Rupees Four Thousand Six Hundred Seventeen Only.**

<u>Our Bankers :</u> HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">12030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">4,397.20</td> <td style="text-align: right;">109.93</td> <td style="text-align: right;">109.93</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	4,397.20	109.93	109.93
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Remarks:

<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.	For VARUN ENTERPRISES Authorised Signatory
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