Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 9385 28/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter RAMLAKHAN Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: MANOHARPUR State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker TRIVANI BROKER(LOKESH KR AGAR Buyer Buyer Details: **KEDAWAT KIRANA STORE, MANOHARPUR** GSTIN: Unknown Pin: State: Rajasthan **MANOHARPUR** Code: 08

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	1	25	Total		5,000.00
Other	Charges	<del>-</del>		Other Charges			53.34
WAGES BARDANA / KANTAMUDAT				CGST TAX			126.33

25.00 2.00

26.00

SGST TAX 126.33 **Net Amount** 5,306.00

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**