Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 9377 28/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter AJAYMUNIM Phone: 2315634,9928169025 Vehicle No 0904 FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker SANJAY KHANDELWAL DALAL Buyer Buyer Details: RAJASTHAN STORE, KISHANMARG JAIPUR GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08

**GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate **COPRA** 12030000 1.00 10.00 225.00 5.00 2,250.00 1 **10** Total Total 2,250.00

**Other Charges** 

WAGES BARDANA / KANTAMUDAT

3.00 2.00 14.00

Other Charges 18.54 CGST TAX 56.73 SGST TAX 56.73

Net Amount 2,382.00

Amount In Words Rupees Two Thousand Three Hundred Eighty Two Only.

## Our Bankers:

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 12030000 | CGST 2.5%+SGST 2.5% | 2,269.00            | 56.73         | 56.73         |

## 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