Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 9061 17/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter GOPAL MUNIM Phone: 2315634,9928169025 Vehicle No KHANDELWAL P FSSAI NO.:: 12218026001416 Delivery Station: BAGRU State: Rajasthan State Code: 08 Pan No: AFUPA6575M **GSTIN: 08AFUPA6575M1ZO** Broker RAJESH BAGRU Buyer Buyer Details: **SHRI RAM KIRANA STORE** GSTIN: Unknown

BAGRU Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	180.00	5.00	4,500.00
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		Total	1	25	Total		4,500.00
Other Charges				Other Charges			31.44
				000==11			

WAGES BARDANA / KANTAMUDAT

5.00 2.00 24.00

Other Charges 31.44
CGST TAX 113.28
SGST TAX 113.28

Net Amount 4,758.00

Amount In Words Rupees Four Thousand Seven Hundred Fifty Eight 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%	4,531.00	113.28	113.28

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

For VARUN ENTERPRISES

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.

Authorised Signatory