

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 9303 25/03/2025 Pymt Mode: CREDIT Transporter GOPAL MUNIM Vehicle No VINAYAK PUJAN Delivery Station : JAIPUR Broker KISHAN DALAL			
Buyer NARENDRA KUMAR & CO JAIPUR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	30.00	200.00	5.00	6,000.00
		Total	2	30	Total		6,000.00

Other Charges WAGES BARDANA / KANTAMUDAT 10.00 4.00 32.00	Other Charges 45.70 CGST TAX 151.15 SGST TAX 151.15 Net Amount 6,348.00
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Amount In Words **Rupees Six Thousand Three Hundred Forty 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%	6,046.00	151.15	151.15

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