Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8951 11/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter BAGRU GOLDEN Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: BAGRU State: Rajasthan State Code: 08 Pan No: AFUPA6575M **GSTIN: 08AFUPA6575M1ZO** Broker RAJESH BAGRU Buyer Buyer Details: **GANGARAM & SONS BAGRU** GSTIN: UnRegistered Pin: State: Rajasthan **BAGRU** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	177.00	5.00	4,425.00
		Total	1	25	Total	'	4,425.00
Other Charges				Other Charges			51.20

WAGES BARDANA / KANTAMUDAT

25.00 24.00 2.00

**CGST TAX** 111.90 SGST TAX 111.90

**Net Amount** 4,700.00

Amount In Words Rupees Four Thousand Seven Hundred 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%	4,476.00	111.90	111.90

## **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**