

## TAX INVOICE

Original

<b>VARUN ENTERPRISES</b>  <b>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</b>  <b>Phone: 2315634,9928169025</b> <b>FSSAI NO.: 12218026001416</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFUPA6575M1ZO</b> <b>Pan No : AFUPA6575M</b>				<b>Invoice No.      Dated</b> <b>8680      03/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter GANESH TEMPO</b> <b>Vehicle No 8347</b> <b>Delivery Station : JAIPUR</b>  <b>Broker RAWAT DALAL</b>			
<b>Buyer</b> <b>SHRI RADHE PROV.STORE PRATAPNAGAR</b> <b>GROUND FLOR, G-2, SUJAL TOWER,</b> <b>PARTAP NAGAR, SANGANER, Jaipur,</b> <b>Rajasthan, 302033</b> <b>JAIPUR</b> <b>Pin : 302033</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AFFPG7824L1Z5</b> <b>PAN No. AFFPG7824L</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	49.40	177.00	5.00	8,743.80
		<b>Total</b>	<b>2</b>	<b>49.400</b>	<b>Total</b>		<b>8,743.80</b>

<b>Other Charges</b> WAGES      BARDANA / KANTAMUDAT 10.00      4.00      46.00	Other Charges      60.00 CGST TAX      220.10 SGST TAX      220.10 <b>Net Amount      9,244.00</b>
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Amount In Words **Rupees Nine Thousand Two Hundred Forty Four 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%	8,803.80	220.10	220.10

**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