

## 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>				Invoice No.		Dated	
				<b>9257</b>		<b>24/03/2025</b>	
				Pymt Mode: <b>CREDIT</b>			
				Transporter <b>AJAYMUNIM</b>			
				Vehicle No <b>3476</b>			
				Delivery Station : <b>JAIPUR</b>			
Buyer <b>JAIN PROV.STORE MANSAROVER</b>   <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Broker <b>RAJENDRA KUMAR PAREEK DALAL</b>			
				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	20.00	215.00	5.00	4,300.00
		Total	<b>2</b>	<b>20</b>	Total		4,300.00
<b>Other Charges</b> WAGES      BARDANA / KANTAMUDAT 5.00      4.00      22.00				Other Charges      31.44 CGST TAX      108.28 SGST TAX      108.28 <b>Net Amount      4,548.00</b>			
Amount In Words <b>Rupees Four Thousand Five Hundred Forty Eight Only.</b>							
<b><u>Our Bankers :</u></b> 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%	4,331.00	108.28	108.28	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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.				<b>For VARUN ENTERPRISES</b>  Authorised Signatory			