

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 9191 20/03/2025			
				Pymt Mode: CREDIT Transporter AJAYMUNIM Vehicle No Delivery Station : JAIPUR Broker SUNIL MUNDRO			
Buyer NARENDRA JI AGARWAL GANGORI GATE JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	3.00	30.00	210.00	5.00	6,300.00
		Total	3	30	Total		6,300.00

Other Charges BARDANA / KANTAMUDAT 6.00 33.00	Other Charges 39.04 CGST TAX 158.48 SGST TAX 158.48 Net Amount 6,656.00
---	---

Amount In Words **Rupees Six Thousand Six Hundred Fifty Six 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%	6,339.00	158.48	158.48

Remarks:

<p><u>Terms :</u></p> <p>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.</p>	<p>For VARUN ENTERPRISES</p> <p>Authorised Signatory</p>
--	--