

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 8655 01/03/2025 Pymt Mode: CREDIT Transporter RAMLAKHAN Vehicle No Delivery Station : MANOHARPUR Broker TRIVANI BROKER(LOKESH KR AGAR			
Buyer KEDAWAT KIRANA STORE,MANOHARPUR MANOHARPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	24.80	175.00	5.00	4,340.00
		Total	1	24.800	Total		4,340.00

Other Charges WAGES BARDANA / KANTAMUDAT 25.00 2.00 23.00	Other Charges 50.50 CGST TAX 109.75 SGST TAX 109.75 Net Amount 4,610.00
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Amount In Words **Rupees Four Thousand Six Hundred Ten 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%	4,390.00	109.75	109.75

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