Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 9378 28/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter AJAYMUNIM Phone: 2315634,9928169025 Vehicle No 0904 FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker SANJAY KHANDELWAL DALAL Buyer Buyer Details: **MAGHANLAL & SONS TONKFATAK** GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	10.00	225.00	5.00	2,250.00
		Total	1	10	Total		2,250.00

**Other Charges** 

WAGES BARDANA / KANTAMUDAT

3.00 14.00 2.00

Other Charges 18.54 **CGST TAX** 56.73 SGST TAX 56.73 **Net Amount** 2,382.00

Amount In Words Rupees Two Thousand Three Hundred Eighty Two 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%	2,269.00	56.73	56.73

## **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**