Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8940 11/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter AJAYMUNIM Phone: 2315634,9928169025 Vehicle No 3476 FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker RAJENDRA KUMAR PAREEK DALAL Buyer Buyer Details: **JAIN PROV.STORE MANSAROVER** GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	20.00	195.00	5.00	3,900.00
		Total	2	20	Total		3,900.00
1	•	•		01 01			00.54

Other Charges

WAGES BARDANA / KANTAMUDAT

5.00 4.00

20.00

Other Charges 28.54 **CGST TAX** 98.23 SGST TAX 98.23

Net Amount 4,125.00

Amount In Words Rupees Four Thousand One Hundred Twenty Five 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%	3,929.00	98.23	98.23

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