Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8575 28/02/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter OM TRANSPORT Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: RAJGARH State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker GIRIRAJ KHANDELWAL DALAL Buyer Buyer Details: **MURARI MOTI RAJGARH** GSTIN: Unknown **RAJGARH** Pin: State: Rajasthan Rajgarh Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA Vct	12030000	2.00	30.00	170.00	5.00	5,100.00
		Total	2	30	Total		5,100.00

Other Charges

WAGES BARDANA / KANTAMUDAT

30.00 27.00 4.00

Other Charges 60.94 **CGST TAX** 129.03 SGST TAX 129.03 **Net Amount**

Amount In Words Rupees Five Thousand Four Hundred Nineteen 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%	5,161.00	129.03	129.03

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

5,419.00