

TAX INVOICE

Original

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| 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 9022 15/03/2025 | | | |
| | | | | Pymt Mode: CREDIT Transporter GOPAL MUNIM Vehicle No Delivery Station : JAIPUR Broker KISHAN DALAL | | | |
| Buyer NARENDRA KUMAR & CO JAIPUR JAIPUR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|--------|----------|----------|
| 1 | COPRA VIC | 12030000 | 1.00 | 15.00 | 160.95 | 5.00 | 2,414.25 |
| | | Total | 1 | 15 | Total | | 2,414.25 |

| | |
|--|---|
| Other Charges WAGES BARDANA / KANTAMUDAT 5.00 2.00 12.00 | Other Charges 19.09 CGST TAX 60.83 SGST TAX 60.83 Net Amount 2,555.00 |
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Amount In Words **Rupees Two Thousand Five Hundred Fifty 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% | 2,433.25 | 60.83 | 60.83 |

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