Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8920 10/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter SHIVRAJ Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: TONK State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker **SELF** Buyer Buyer Details: SITARAM MAHAVEERPRSAD TONK GSTIN: Unknown TONK Pin: State: Rajasthan Code: 08 Tonk **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate **COPRA** 12030000 2.00 50.00 177.00 5.00 8,850.00 2 **50** Total Total 8,850.00 Other Charges 101.44 Other Charges WAGES

BARDANA / KANTAMUDAT

50.00 47.00 4.00

**CGST TAX** 223.78 SGST TAX 223.78

**Net Amount** 9,399.00

Amount In Words Rupees Nine Thousand Three Hundred Ninety Nine 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%	8,951.00	223.78	223.78

## 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**