Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8757 05/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter AJAYMUNIM Phone: 2315634,9928169025 Vehicle No 0329 FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker ANKIT SONTH CUTTING Buyer Buyer Details: ADINATH DEPT.STORE AGARWAL FARM GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate **COPRA** 12030000 3.00 74.50 177.00 5.00 13,186,50 3 **74.500** Total Total 13,186.50 Other Charges 90.62 Other Charges **CGST TAX** 331.94 WAGES BARDANA / KANTAMUDAT SGST TAX 331.94 15.00 70.00 6.00

Net Amount 13,941.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Forty One 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%	13,277.50	331.94	331.94

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