Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8905 10/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter SHRIRAM Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: BORAWAD State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker RAJU GOYAL DALAL (YOGESH TRADE Buyer Buyer Details: **MAHENDRA CHOUDHARY BORAWAD** GSTIN: Unknown Pin: **BORAWAD** State: Rajasthan Code: 08 **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate **COPRA** 12030000 2.00 20.00 195.00 5.00 3,900.00 2 **20** Total Total 3,900.00

Other Charges

WAGES BARDANA / KANTAMUDAT

30.00 21.00 4.00

Other Charges 55.24 **CGST TAX** 98.88 SGST TAX 98.88 **Net Amount** 4,153.00

Amount In Words Rupees Four Thousand One Hundred Fifty Three 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%	3,955.00	98.88	98.88

## 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**