Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8592 28/02/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter RAMLAKHAN Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: SAHAPURA State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker TRIVANI BROKER(LOKESH KR AGAR Buyer Buyer Details: **SUNIL ARVIND SAHAPURA** GSTIN: Unknown

SAHAPURA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GS1 Rate	Amount
1	COPRA		12030000	1.00	24.90	175.00	5.00	4,357.50
			Total	1	24.900	Total		4,357.50
Other Charges			Other Charges			50.12		
WAGES BARDANA / KANTAMUDAT				CGST TAX		110.19		
25.00	2.00	23.00			SGST TAX	,		110.19

Amount In Words Rupees Four Thousand Six Hundred Twenty Eight 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%	4,407.50	110.19	110.19

Net Amount

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.

Authorised Signatory

4,628.00