Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8698 03/03/2025 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 KISHAN DALAL Buyer Buyer Details: **GHASILAL AMOLAK CHAND** GSTIN: 08AJYPJ8621P1Z5 SUBASH BAZARTONK, SUBASH BAZAR PAN No. AJYPJ8621P Pin: 304001 State: Rajasthan TONK Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GS1 Rate	Amount
1	COPRA	12030000	2.00	50.00	176.00	5.00	8,800.00
		Total	2	50	Total		8,800.00
Other	Charges	'		Other Char	ges		100.00
WAGES BARDANA / KANTAMUDAT				CGST TAX			222.50
50.00 4.00 46.00				SGST TAX	•		222.50

Amount In Words Rupees Nine Thousand Three Hundred Forty 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%	8,900.00	222.50	222.50

Net Amount

Remarks:

<u>Terms:</u>	For VARUN ENTERPRISES
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.	
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9,345.00