Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 7762 05/02/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter GOPAL MUNIM Phone: 2315634,9928169025 Vehicle No VINAYAK PUJAN FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker KISHAN DALAL Buyer Buyer Details: **NARENDRA KHANDELWAL** GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08

**GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate **COPRA** 12030000 1.00 15.00 173.00 5.00 2,595.00 1 **15** Total Total 2,595.00

Other Charges

WAGES BARDANA / KANTAMUDAT

3.00 2.00 14.00

Other Charges19.30CGST TAX65.35SGST TAX65.35

Net Amount 2,745.00

Amount In Words Rupees Two Thousand Seven 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%	2,614.00	65.35	65.35

## 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