Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8827 07/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter AJAYMUNIM Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AFUPA6575M **GSTIN: 08AFUPA6575M1ZO** Broker **SUNIL MUNDRU** Buyer Buyer Details: NARENDRA JI AGARWAL GANGORI GATE GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	3.00	30.00	194.00	5.00	5,820.00
		Total	3	30	Total		5,820.00
1	•		II	0.1			07.11

Other Charges

BARDANA / KANTAMUDAT

6.00 31.00 Other Charges 37.14 **CGST TAX** 146.43 SGST TAX 146.43

Net Amount 6,150.00

Amount In Words Rupees Six Thousand One Hundred Fifty 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%	5,857.00	146.43	146.43

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