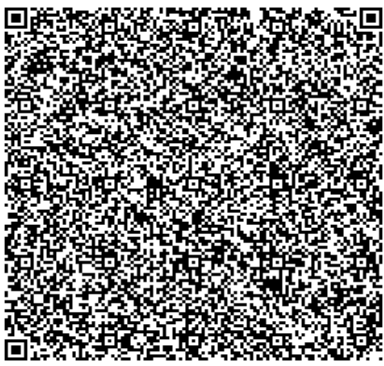


TAX INVOICE

Original

VARUN ENTERPRISES 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Phone: 2315634,9928169025 FSSAI NO.: 12218026001416 State : Rajasthan State Code : 08 GSTIN : 08AFUPA6575M1ZO Pan No : AFUPA6575M	Invoice No. Dated 8919 10/03/2025 Pymt Mode: CREDIT Transporter AJAYMUNIM Vehicle No 4604 Delivery Station : SANGANER Broker SELF
IRN No 4a9d4260be4ddd76782e3f0536174741a7da95050d913e703c3f6c9af8bb7b6d ACK No 172517019008429 Date : 10/03/2025	
Buyer SHRI SHYAM ENTERPRISES SANGANER 22 A PATEL NAGARSANGANER, WIRELESS OFFICE KE PICHE JAIPUR Pin : 303902 State : Rajasthan Code : 08 Phone : GSTIN : 08BWYPG5429A1ZC PAN No. BWYPG5429A	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	5.00	125.00	175.00	5.00	21,875.00
		Total	5	125	Total		21,875.00
Other Charges				Other Charges 149.74			
WAGES BARDANA / KANTAMUDAT				CGST TAX 550.63			
25.00 10.00 115.00				SGST TAX 550.63			
				Net Amount 23,126.00			

Amount In Words **Rupees Twenty Three Thousand One Hundred Twenty Six 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%	22,025.00	550.63	550.63

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