TAX INVOICE

Original

VARUN ENTERPRISES

Phone: 2315634,9928169025

FSSAI NO.:: 12218026001416

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR

Invoice No. Dated 8975 12/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 9449

Delivery Station: JAIPUR

State: Rajasthan State Code: 08

Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO

Broker **SELF** Buyer Details:

Buyer

GANESH TRADERS PRATAPNAGAR

GSTIN: Unknown

Pin: State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	20.00	195.24	5.00	3,904.80
		Total	2	20	Total		3,904.80

Other Charges

WAGES BARDANA / KANTAMUDAT

5.00 20.00 4.00

Other Charges 28.50 **CGST TAX** 98.35 SGST TAX 98.35

Net Amount 4,130.00

Amount In Words Rupees Four Thousand One Hundred Thirty 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%	3,933.80	98.35	98.35

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