Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 9255 24/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter AJAYMUNIM Phone: 2315634,9928169025 Vehicle No 0329 FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker ANKIT SONTH CUTTING Buyer Buyer Details: ADINATH DEPT.STORE AGARWAL FARM GSTIN: Unknown

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

GST HSN Code Qty SNo. **Description Of Goods** Weight Rate Amount Rate **COPRA** 12030000 5.00 75.00 195.00 5.00 14,625.00 5 **75** Total Total 14,625.00 Other Charges 107.40 Other Charges **CGST TAX** 368.30 WAGES BARDANA / KANTAMUDAT

Amount In Words Rupees Fifteen Thousand Four Hundred Sixty Nine Only.

77.00

Our Bankers:

10.00

20.00

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%	14,732.00	368.30	368.30

SGST TAX

Net Amount

Remarks:

Terms: 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.

Authorised Signatory

368.30

15,469.00