

TAX INVOICE

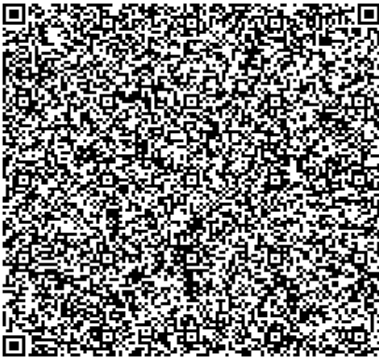
Original

**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  
**8894**                                      **10/03/2025**  
  
Pymt Mode: **CREDIT**  
Transporter **AJAYMUNIM**  
Vehicle No **3476**  
Delivery Station : **JAIPUR**  
  
Broker **SELF**

IRN No      **c9402d9c6f9340257405d20a6f4f887963913e0cb3a82e0fab63f710f368847f**  
  
ACK No      **172517015911000**                      Date : **10/03/2025**

Buyer  
**KAMLESH TRADERS**  
**BHAGWATI NAGAR67-AJAIPUR, FIRST**  
**KARTARPURA**  
  
**JAIPUR**                      Pin : **302006**      State : **Rajasthan**                      Code : **08**  
Phone :  
GSTIN :      **08AARPG4255G1ZJ**                      PAN No.      **AARPG4255G**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	20.00	193.33	5.00	3,866.60
		Total	<b>2</b>	<b>20</b>	Total		3,866.60
<b>Other Charges</b>				Other Charges			
WAGES      BARDANA / KANTAMUDAT				CGST TAX			
6.00      4.00                      21.00				SGST TAX			
				<b>Net Amount</b>			
				<b>4,092.00</b>			

Amount In Words **Rupees Four Thousand Ninety Two 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%	3,897.60	97.44	97.44

**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