Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8968 11/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter BAGRU GOLDEN Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: BAGRU State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker RAJESH BAGRU Buyer Details:

Buyer

SHRI JI TRADING CO.BAGRU

Pin: **BAGRU** State: Rajasthan Code: 08

GST HSN Code Qty SNo. **Description Of Goods** Weight Rate Amount Rate **COPRA** 12030000 1.00 25.00 177.00 5.00 4,425.00 1 25 Total 4,425.00 Total Other Charges 51.20 Other Charges

WAGES BARDANA / KANTAMUDAT

25.00 24.00 2.00

CGST TAX 111.90 SGST TAX 111.90

Net Amount 4,700.00

Amount In Words Rupees Four Thousand Seven Hundred 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%	4,476.00	111.90	111.90

GSTIN: UnRegistered

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