Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8902 10/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter AJAYMUNIM Phone: 2315634,9928169025 Vehicle No 3849 FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AFUPA6575M **GSTIN: 08AFUPA6575M1ZO** Broker HARIOM DALAL Buyer Buyer Details: **KATTA TRADERS SURAJPOLE** GSTIN: Unknown **SURAJPOLE** Pin: State: Rajasthan Jaipur Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	24.90	178.00	5.00	4,432.20
		Total	1	24.900	Total		4,432.20
Other Charges				Other Chai	· · · · · · · · · · · · · · · · · · ·		
WAGES				CGST TAX			111.56

Amount In Words Rupees Four Thousand Six Hundred Eighty Five Only.

23.00

Our Bankers:

2.00

5.00

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%	4,462.20	111.56	111.56

SGST TAX

Net Amount

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.

Authorised Signatory

111.56

4,685.00