Original

VARUN ENTERPRISES Invoice No. Dated 8768 05/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter J.P.ROADWAYS Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: ALWAR State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker SAILASH & COMPANY(SAILASH DALA Buyer Buyer Details: **H.M.TRADERS ALWAR** GSTIN: 08ACXPK9870H1ZO **ALWAR** Pin: State: Rajasthan Code: 08 Alwar **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate **COPRA** 12030000 10.00 100.00 198.00 5.00 19,800.00 **100** Total Total 10 19,800.00 Other Charges 280.00 Other Charges **CGST TAX** 502.00 WAGES BARDANA / KANTAMUDAT SGST TAX 502.00 150.00 110.00 20.00 **Net Amount** 21,084.00 Amount In Words Rupees Twenty One Thousand Eighty Four Only. **SGST HSN Code** Tax Description CGST Our Bankers: Assessable Value Value Value HDFC BANK AC NO.00548620000027 RTGS CODE CGST 2.5%+SGST 2.5% HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR 12030000 502.00 20,080.00 502.00 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