Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8929 10/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter AJAYMUNIM Phone: 2315634,9928169025 Vehicle No VINAYAK PUJAN FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AFUPA6575M **GSTIN: 08AFUPA6575M1ZO** Broker KISHAN DALAL Buyer Buyer Details: **NARENDRA KUMAR & CO JAIPUR** GSTIN: UnRegistered

State: Rajasthan

Pin:

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	15.00	169.00	5.00	2,535.00
		Total	1	15	Total	,	2,535.00
Other Charges				Other Char	nes		19 30

Code: 08

Other Charges Other Charges **CGST TAX** WAGES BARDANA / KANTAMUDAT SGST TAX 3.00 14.00 2.00

> **Net Amount** 2,682.00

Amount In Words Rupees Two Thousand Six Hundred Eighty Two Only.

Our Bankers:

JAIPUR

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%	2,554.00	63.85	63.85

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

63.85

63.85