Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8746 04/03/2025 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 Pin: State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	15.00	168.00	5.00	2,520.00
		Total	1	15	Total		2,520.00
Other Charges				Other Charges			19.04

Other Charges

WAGES BARDANA / KANTAMUDAT

3.00 2.00 14.00

Other Charges 19.04
CGST TAX 63.48
SGST TAX 63.48

Net Amount 2,666.00

Amount In Words Rupees Two Thousand Six Hundred Sixty Six 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%	2,539.00	63.48	63.48

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