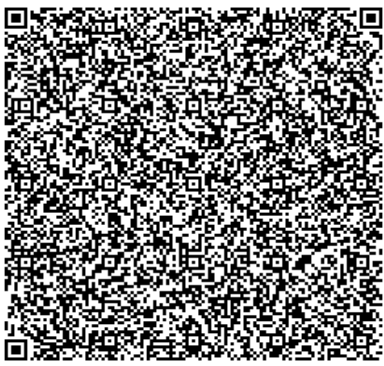


TAX INVOICE

Original

<b>VARUN ENTERPRISES</b>  78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR  Phone: 2315634,9928169025 FSSAI NO.: 12218026001416 State : Rajasthan      State Code : 08 GSTIN : 08AFUPA6575M1ZO      Pan No : AFUPA6575M	Invoice No.      Dated <b>8912</b> <b>10/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>SAILASH &amp; COMPANY(SAILASH DALA</b>
IRN No      9c6482c4b28c5c90179a1a904b7369ebc7e9a4b1c4dcb9a9cca074a83a869d96 ACK No      172517018870494      Date : 10/03/2025	
Buyer <b>SHRINATHJI TRADING CO</b> -Alwar, GHEE WALI GALI  ALWAR      Pin : 301001      State : Rajasthan      Code : 08 Phone : GSTIN : 08ABTPG9191N1ZN      PAN No. ABTPG9191N	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	15.00	150.00	188.57	5.00	28,285.50
		Total	15	150	Total		28,285.50
<b>Other Charges</b>				Other Charges 480.22			
WAGES      BARDANA / KANTAMUDAT				CGST TAX 719.14			
300.00      30.00      150.00				SGST TAX 719.14			
				<b>Net Amount 30,204.00</b>			

Amount In Words **Rupees Thirty Thousand Two Hundred Four 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%	28,765.50	719.14	719.14

**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