Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8699 03/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter JAIPUR SAWAIMADHOPUR GAUR Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: ALIGARH State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker KISHAN DALAL Buyer Buyer Details: MANGILAL RAMAVATAR ALIGARH GSTIN: Unknown Pin: **ALIGARH** State: Rajasthan Code: 08 **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate **COPRA** 12030000 1.00 25.00 176.00 5.00 4,400.00 1 25 Total Total 4,400.00 Other Charges 49.50 Other Charges **CGST TAX** 111.25 WAGES BARDANA / KANTAMUDAT SGST TAX 111.25 25.00 23.00 2.00 **Net Amount** 4,672.00

Amount In Words Rupees Four Thousand Six Hundred Seventy Two 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%	4,450.00	111.25	111.25

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