Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8542 27/02/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter AJAYMUNIM Phone: 2315634,9928169025 Vehicle No 8347 FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AFUPA6575M **GSTIN: 08AFUPA6575M1ZO** Broker ANKIT SINGHAL DALAL Buyer Buyer Details: SHRI VINAYAK GORDHAN NAGAR JPR GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	49.20	177.00	5.00	8,708.40
		Total	2	49.200	Total		8,708.40
Other Charges				Other Charges			60.18
WAGES BARDANA / KANTAMUDAT				CGST TAX			219.21
10.00 4.00 46.00				SGST TAX			219.21

Amount In Words Rupees Nine Thousand Two Hundred Seven 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%	8,768.40	219.21	219.21

Net Amount

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**

9,207.00