

TAX INVOICE

Original

VARUN ENTERPRISES

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

9260

24/03/2025

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No GODOWN

Delivery Station : JAIPUR

Broker SELF

IRN No c1d6976c221bd2db37efd7fce7bfee77f8dd35eff6d541bf8cd9ebcae408242

ACK No 172517104355764

Date : 24/03/2025

Buyer

DARSH NUTS & DRY FRUITS JPR

SHOP No-7, JDA MARKET, NEAR RIDHI

SIDHI SWEETS, MANSAROVAR LINK

ROAD, GOPALPURA BYPASS, Jaipur,

JAIPUR

Pin : 302015

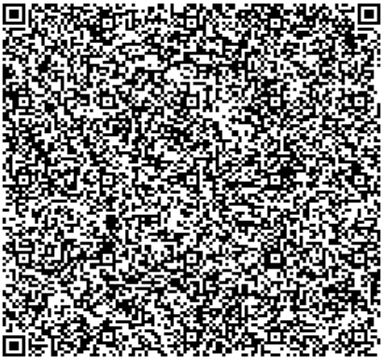
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEOPK1591K1ZZ

PAN No. BEOPK1591K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	COPRA	12030000	1.00	10.00	200.00	5.00	2,000.00	
		Total	1	10	Total		2,000.00	
Other Charges				Other Charges				0.00
				CGST TAX				50.00
				SGST TAX				50.00
				Net Amount				2,100.00

Amount In Words Rupees Two Thousand One Hundred 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%	2,000.00	50.00	50.00

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