

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

9096

17/03/2025

Pymt Mode: CREDIT

Transporter RAMLAKHAN

Vehicle No

Delivery Station : MANOHARPUR

Broker TRIVANI BROKER(LOKESH KR AGAR

IRN No dd22986e24bd61581ba0eadbda4c1d5ffe748a08c1c66f1211faa326276e56ab

ACK No 172517059034156 Date : 17/03/2025

Buyer

KEDAWAT & SONS MANOHARPUR

WARD NO. 30, BAWANJI KA BAZAR,

MANOHARPUR, Jaipur, Rajasthan,

303104

MANOHARPUR

Pin : 303104

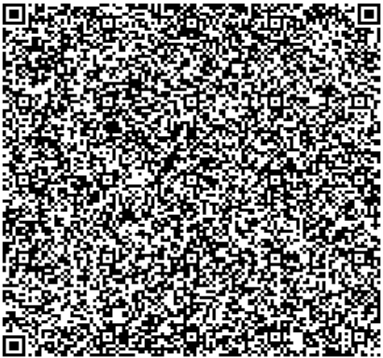
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EUDPK0518L1ZJ

PAN No. EUDPK0518L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	24.90	183.00	5.00	4,556.70
		Total	1	24.900	Total		4,556.70

Other Charges

WAGES BARDANA / KANTAMUDAT
25.00 2.00 24.00

Other Charges	50.92
CGST TAX	115.19
SGST TAX	115.19
Net Amount	4,838.00

Amount In Words Rupees Four Thousand Eight Hundred Thirty Eight 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%	4,607.70	115.19	115.19

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