

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

9116

18/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

IRN No ee6b8b1b8ffbe0f9d55c2be105250876af30184418a1673a2b264de2dc969806

ACK No 172517063722595 Date : 18/03/2025

Buyer

JAIPUR TRADING CO.

190CHANDPOLE BAZAR, BERATHI HOUSE

JAIPUR

Pin : 302015

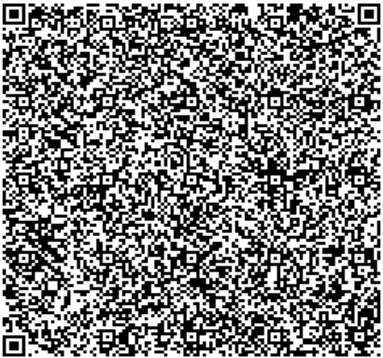
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAPK0337R1ZG

PAN No. ABAPK0337R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	10.00	150.00	172.00	5.00	25,800.00
		Total	10	150	Total		25,800.00

Other Charges

BARDANA / KANTAMUDAT

20.00

136.00

Other Charges 156.20

CGST TAX 648.90

SGST TAX 648.90

Net Amount 27,254.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Fifty 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%	25,956.00	648.90	648.90

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