

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.

9200

Dated

20/03/2025

Pymt Mode: CREDIT

Transporter JAI LAXMI

Vehicle No

Delivery Station : ALWAR

Broker

SAILASH & COMPANY(SAILASH DALA

IRN No e4d177c057a2978b8b47d7bad6a5bf413b4ea761f336856bc5d7bb981ad879be

ACK No 172517081016753

Date : 20/03/2025

Buyer

SHRINATHJI TRADING CO

-Alwar, GHEE WALI GALI

ALWAR

Pin : 301001

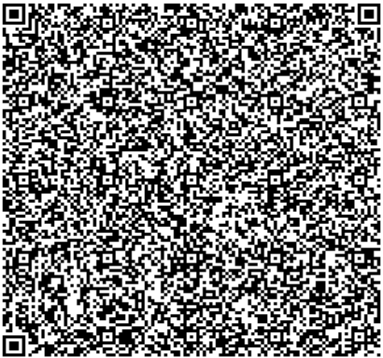
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTPG9191N1ZN

PAN No. ABTPG9191N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	11.00	110.00	210.00	5.00	23,100.00
		Total	11	110	Total		23,100.00

Other Charges

WAGES BARDANA / KANTAMUDAT

165.00 22.00 123.00

Other Charges 309.50

CGST TAX 585.25

SGST TAX 585.25

Net Amount 24,580.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Eighty 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%	23,410.00	585.25	585.25

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