

TAX INVOICE

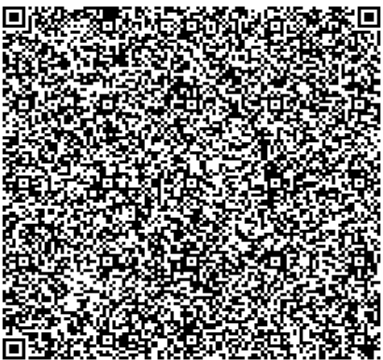
Original

**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  
**8971**      **11/03/2025**  
  
Pymt Mode: **CREDIT**  
Transporter **SELF**  
Vehicle No **NARAYAN**  
Delivery Station : **JAIPUR**  
  
Broker **SELF**

IRN No      **dcecc8148145307b6db70415fdb39cb5ee8a434e3c446df060a9066a4d62a29f**  
ACK No      **172517029033770**      Date : **11/03/2025**

Buyer  
**J.K.ENTERPRISES JPR**  
**1983, GAYATRI BHAWAN, KHARI BERI**  
**KI GALI, NAHARGARH ROAD, CHANDPOLE**  
**BAZAR, JAIPUR,**  
**JAIPUR**      Pin : **302001**      State : **Rajasthan**      Code : **08**  
Phone :  
GSTIN :      **08AFTPK6617D1Z7**      PAN No.      **AFTPK6617D**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	24.90	174.00	5.00	4,332.60
		Total	<b>1</b>	<b>24.900</b>	Total		4,332.60
<b>Other Charges</b>				Other Charges		-0.24	
				CGST TAX		108.32	
				SGST TAX		108.32	
				<b>Net Amount</b>		<b>4,549.00</b>	

Amount In Words **Rupees Four Thousand Five Hundred Forty Nine 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%	4,332.60	108.32	108.32

**Remarks:** NET BILL

**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