

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.

9133

Dated

18/03/2025

Pymt Mode: CREDIT

Transporter JOSHI

Vehicle No

Delivery Station : NAGAR

Broker

KISHAN DALAL

IRN No 7a569a6c5a09d0f767ea498897c05b4572dbe21b0a67c677604d18581229b275

ACK No 172517066594300 Date : 18/03/2025

Buyer

FOOLCHAND PRAHLAD NAGARFOR

0, WARD NO. 3, SHYAM JI KE MANDIR

KE SAMNE, NAGARFORT TEH. DOONI,

Tonk, Rajasthan, 304024

NAGARFORT

Pin : 304024

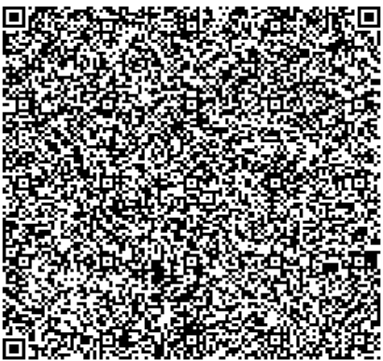
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCNPS0846P1ZP

PAN No. CCNPS0846P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA VT	12030000	2.00	30.00	178.00	5.00	5,340.00
		Total	2	30	Total		5,340.00

Other Charges

WAGES BARDANA / KANTAMUDAT
30.00 4.00 28.00

Other Charges 61.90
CGST TAX 135.05
SGST TAX 135.05

Net Amount 5,672.00

Amount In Words Rupees Five Thousand Six Hundred Seventy Two 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%	5,402.00	135.05	135.05

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