

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.

8879

Dated

08/03/2025

Pymt Mode: CREDIT

Transporter JAI LAXMI

Vehicle No

Delivery Station : ALWAR

Broker

PRAKHAR KHANDELWAL

IRN No 68e5fc005533ae018d390f43cb8683f5bb95f20ec1e2a53988df4f8bfe8583c5

ACK No 172517007806439

Date : 08/03/2025

Buyer

PRIYAS TRADERS ALWAR

56, ARJUN NIWAS STREET, BEHIND

TOWN HALL, Alwar, Rajasthan,

Alwar

Pin : 301001

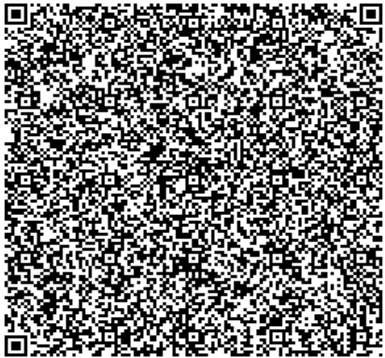
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKHP6966J1ZD

PAN No. AAKHP6966J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	25.00	250.00	190.00	5.00	47,500.00
		Total	25	250	Total		47,500.00

Other Charges

WAGES BARDANA / KANTAMUDAT
375.00 50.00 252.00

Other Charges 677.14

CGST TAX 1,204.43

SGST TAX 1,204.43

Net Amount 50,586.00

Amount In Words Rupees Fifty Thousand Five Hundred Eighty Six 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%	48,177.00	1,204.43	1,204.43

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