

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.

9176

Dated

19/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No

Delivery Station : JAIPUR

Broker SELF

IRN No a2987a1f36e8beca509436137c75aea3cbe8aa0b2ed568654dff2ba101d57997

ACK No 172517076734387 Date : 20/03/2025

Buyer

SHRI BALAJI ENTERPRISES BHATACHARY D.GAL

VIVEKANAND COLONY, NEAR SUNDARDAAS

MARG, DAUSA, Dausa, Rajasthan,

303303

JAIPUR

Pin : 303303

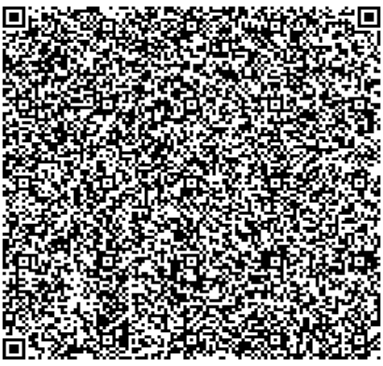
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKAPK5701G2ZH

PAN No. AKAPK5701G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	177.00	5.00	4,425.00
		Total	1	25	Total		4,425.00

Other Charges

BARDANA / KANTAMUDAT

2.00

23.00

Other Charges	24.50
CGST TAX	111.25
SGST TAX	111.25
Net Amount	4,672.00

Amount In Words Rupees Four 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%	4,450.00	111.25	111.25

Remarks: 15.3

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