

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.

9226

Dated

21/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No NARAYAN

Delivery Station : JAIPUR

Broker SELF

IRN No bff9712fa93ee7ffef14348c22e020d13d3cfcc5876d564a0bc20f8d633968c6

ACK No 172517088644184

Date : 21/03/2025

Buyer

J.K.ENTERPRISES JPR

1983, GAYATRI BHAWAN, KHARI BERI

KI GALI, NAHARGARH ROAD, CHANDPOLE

BAZAR, JAIPUR,

JAIPUR

Pin : 302001

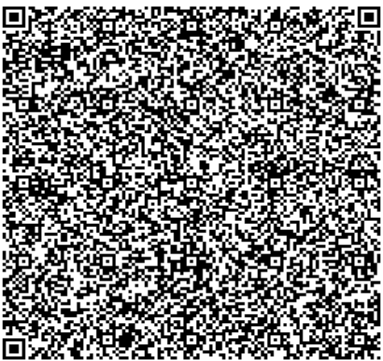
State : Rajasthan

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	24.80	190.00	5.00	4,712.00	
		Total	1	24.800	Total		4,712.00	
Other Charges				Other Charges				0.40
				CGST TAX				117.80
				SGST TAX				117.80
				Net Amount				4,948.00

Amount In Words Rupees Four Thousand Nine Hundred Forty Eight 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%	4,712.00	117.80	117.80

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