

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

9168

19/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SUNIL KUMAR

Delivery Station : JAIPUR

Broker SELF

IRN No 6f33423eb85cc1da8f900035b017fd0d48db62e7c3694c491f333e1e97461c25

ACK No 172517073679159 Date : 19/03/2025

Buyer

JAIPUR TRADING CO.

190CHANDPOLE BAZAR, BERATHI HOUSE

JAIPUR

Pin : 302015

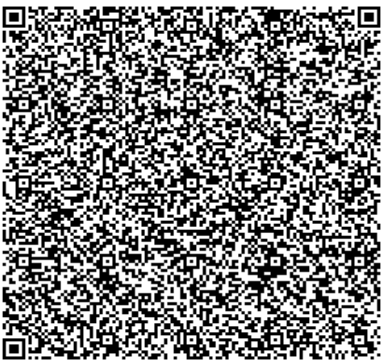
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAPK0337R1ZG

PAN No. ABAPK0337R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA Vt	12030000	10.00	150.00	178.00	5.00	26,700.00
		Total	10	150	Total		26,700.00

Other Charges

BARDANA / KANTAMUDAT

20.00

140.00

Other Charges 160.00

CGST TAX 671.50

SGST TAX 671.50

Net Amount 28,203.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Three 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%	26,860.00	671.50	671.50

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