

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 9254 24/03/2025			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer GIRIRAJ TRADING CO.JOHARI BAZAR 4860, GOPIKA BHAWAN, KUNDIGAR BHARU JI RASTA, JOHRI BAZAR, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AUBPA8150A1ZA PAN No. AUBPA8150A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	20.00	218.00	5.00	4,360.00
		Total	2	20	Total		4,360.00

Other Charges	Other Charges	0.00
	CGST TAX	109.00
	SGST TAX	109.00
	Net Amount	4,578.00

Amount In Words **Rupees Four Thousand Five Hundred Seventy 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%	4,360.00	109.00	109.00

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