

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
9265 **24/03/2025**

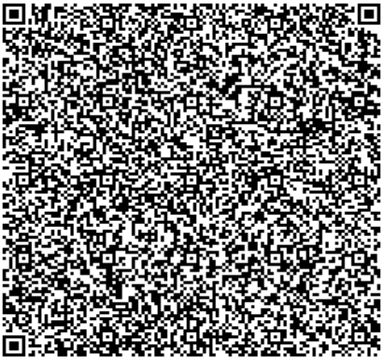
Pymt Mode: **CREDIT**
Transporter **JAI LAXMI**
Vehicle No
Delivery Station : **ALWAR**

Broker **SAILASH & COMPANY(SAILASH DALA**

IRN No **de3cca390bfff6fba08c7e9e20513c8346cae6b1c8df50ee7164c107a71d412b**
ACK No **172517105929043** Date : **24/03/2025**

Buyer
SHRINATHJI TRADING CO
-Alwar, GHEE WALI GALI

ALWAR Pin : **301001** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08ABTPG9191N1ZN** PAN No. **ABTPG9191N**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	10.00	100.00	219.00	5.00	21,900.00
		Total	10	100	Total		21,900.00
Other Charges				Other Charges 285.70			
WAGES BARDANA / KANTAMUDAT				CGST TAX 554.65			
150.00 20.00 116.00				SGST TAX 554.65			
				Net Amount 23,295.00			

Amount In Words **Rupees Twenty Three Thousand Two Hundred Ninety Five 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%	22,186.00	554.65	554.65

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