

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

8986

12/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 0238

Delivery Station : JAIPUR

Broker RAJENDRA KUMAR PAREEK DALAL

IRN No 7d8ec6205084985f279ad4ecac663fcb4b9fd861da00e31806dc5873fe7cb283

ACK No 172517034257921 Date : 12/03/2025

Buyer

SHIVA TRADING CO.PANIPECH JPR

Plot No. 136, Shop No 2, Indra

Colony, Shiva Trading Company,

Bani Park, Jaipur, Jaipur,

JAIPUR

Pin : 302016

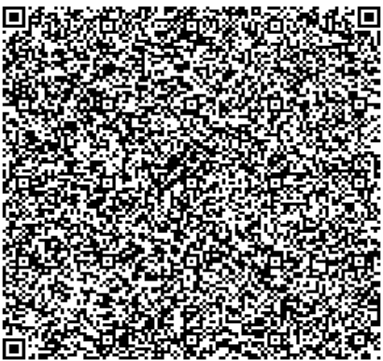
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHRPG4252E1ZC

PAN No. AHRPG4252E



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

WAGES BARDANA / KANTAMUDAT

5.00 2.00 23.00

Other Charges 30.24

CGST TAX 111.38

SGST TAX 111.38

Net Amount 4,678.00

Amount In Words Rupees Four Thousand Six 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%	4,455.00	111.38	111.38

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