

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

8585

28/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RAMBABU JI

Delivery Station : JAIPUR

Broker SELF

IRN No fe23900de8e3fb8d89d371b3efebc4cd598d7d2b3580ba85c391c24624796ddd

ACK No 172516943115339

Date : 28/02/2025

Buyer

J.K.ENTERPRISES JPR

1983, GAYATRI BHAWAN, KHARI BERI

KI GALI, NAHARGARH ROAD, CHANDPOLE

BAZAR, JAIPUR,

JAIPUR

Pin : 302001

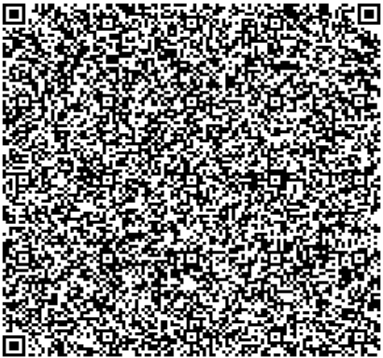
State : Rajasthan

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	174.00	5.00	4,315.20	
		Total	1	24.800	Total		4,315.20	
Other Charges				Other Charges				0.04
				CGST TAX				107.88
				SGST TAX				107.88
				Net Amount				4,531.00

Amount In Words Rupees Four Thousand Five Hundred Thirty One 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%	4,315.20	107.88	107.88

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