

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**

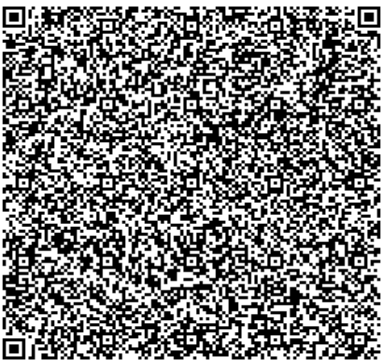
Invoice No. Dated
8624 **01/03/2025**

Pymt Mode: **CREDIT**
Transporter **AJAYMUNIM**
Vehicle No **0329**
Delivery Station : **JAIPUR**

Broker **SANJAY AGARWAL DALAL**

IRN No **9139c8dca32a465c905c717320b7a4881bba79ecd9cf0b86bb727167225d753c**
ACK No **172516950555641** Date : **01/03/2025**

Buyer
GRAHLAXMI MANSAROVER
11/65, NEAR BHRAGU PATH,
MANSAROVER, Jaipur, Rajasthan,
302020
JAIPUR Pin : **302020** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08ALLPG2910M1ZZ** PAN No. **ALLPG2910M**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	10.00	195.00	5.00	1,950.00
		Total	1	10	Total		1,950.00
Other Charges				Other Charges 15.70			
WAGES BARDANA / KANTAMUDAT				CGST TAX 49.15			
3.00 2.00 11.00				SGST TAX 49.15			
				Net Amount 2,064.00			

Amount In Words **Rupees Two Thousand Sixty Four 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%	1,966.00	49.15	49.15

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