

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.

9173

Dated

19/03/2025

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No 4121

Delivery Station : JAIPUR

Broker RAMESH JHALANI

IRN No 9c0c5707b73c22778a93663816f545b322abb7b30a8bdac3877aba424f0f7ef0

ACK No 172517075042012

Date : 19/03/2025

Buyer

B.K. ENTERPRISES

65TONK PHATAK, TONK ROAD,,

MANSINGH PURA,

JAIPUR

Pin : 302015

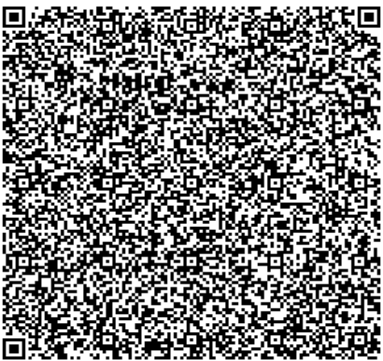
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHCPA5517F1ZT

PAN No. AHCPA5517F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	20.00	185.00	5.00	3,700.00
		Total	2	20	Total		3,700.00

Other Charges

BARDANA / KANTAMUDAT

4.00

19.00

Other Charges 22.84

CGST TAX 93.08

SGST TAX 93.08

Net Amount 3,909.00

Amount In Words Rupees Three Thousand Nine Hundred Nine 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%	3,723.00	93.08	93.08

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