

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

8818

07/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RAHUL

Delivery Station : JAIPUR

Broker SELF

IRN No d96585d8a6ba7d4d733e426984294ed980c370f487b6857eb4e7d07
03625e304

ACK No 172516995697461 Date : 07/03/2025

Buyer

MP FOOD JPR

A 130, BALAJI VIHAR 25, BENAR

ROAD, Jaipur, Rajasthan, 302012

JAIPUR

Pin : 302012

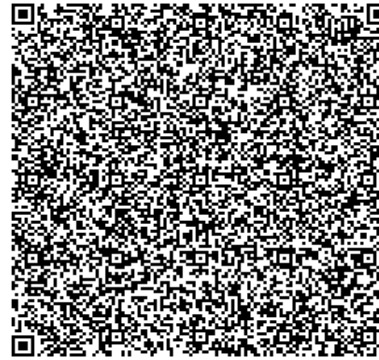
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CNLPR6848F1ZC

PAN No. CNLPR6848F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	3.00	74.50	178.00	5.00	13,261.00
		Total	3	74.500	Total		13,261.00
Other Charges				Other Charges			
BARDANA / KANTAMUDAT				76.14			
6.00 70.00				CGST TAX			
				333.43			
				SGST TAX			
				333.43			
				Net Amount			
				14,004.00			

Amount In Words Rupees Fourteen Thousand 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%	13,337.00	333.43	333.43

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