

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.

9344

Dated

27/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 9449

Delivery Station : JAIPUR

Broker RAWAT DALAL

IRN No 1e57c16b41819affbbfc0c79b23d36133377db2cde64e7e22d8c19e1d866dd28

ACK No 172517129659098 Date : 27/03/2025

Buyer

SHRI RADHE PROV.STORE PRATAPNAGAR

GROUND FLOR, G-2, SUJAL TOWER,

PARTAP NAGAR, SANGANER, Jaipur,

Rajasthan, 302033

JAIPUR

Pin : 302033

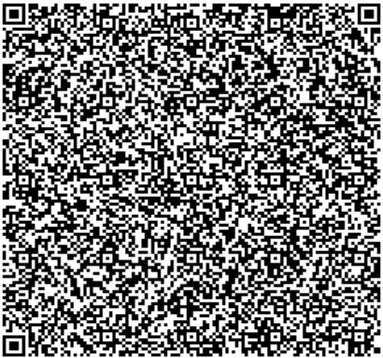
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFFPG7824L1Z5

PAN No. AFFPG7824L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	3.00	75.00	205.00	5.00	15,375.00
		Total	3	75	Total		15,375.00

Other Charges

WAGES BARDANA / KANTAMUDAT
15.00 6.00 81.00

Other Charges 102.14
CGST TAX 386.93
SGST TAX 386.93

Net Amount 16,251.00

Amount In Words Rupees Sixteen Thousand Two Hundred Fifty 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%	15,477.00	386.93	386.93

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