

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

9012

12/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No BALRAM TAXI

Delivery Station : JAIPUR

Broker SELF

IRN No 6214fa0eb6f476016e10d00c11c672e72cf75709dd1cc9d8da48ebd7791d8597

ACK No 172517036592387 Date : 12/03/2025

Buyer

SHRI BALAJI ENTERPRISES BHATACHARY D.GAL

VIVEKANAND COLONY, NEAR SUNDARDAAS

MARG, DAUSA, Dausa, Rajasthan,

303303

JAIPUR

Pin : 303303

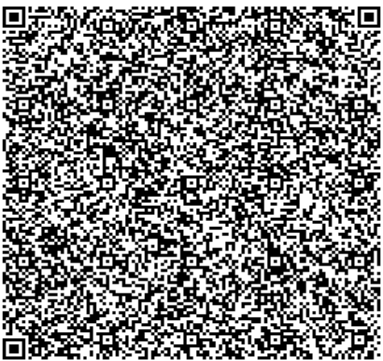
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKAPK5701G2ZH

PAN No. AKAPK5701G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	4.00	40.00	195.24	5.00	7,809.60
		Total	4	40	Total		7,809.60

Other Charges

WAGES BARDANA / KANTAMUDAT

15.00 8.00 41.00

Other Charges 63.72

CGST TAX 196.84

SGST TAX 196.84

Net Amount 8,267.00

Amount In Words Rupees Eight Thousand Two Hundred Sixty Seven 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%	7,873.60	196.84	196.84

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