

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.

8543

Dated

27/02/2025

Pymt Mode: CREDIT

Transporter VINOD

Vehicle No

Delivery Station : MALPURA

Broker SELF

IRN No 4899b2da716fb6efe9bf8dd98b1dac447ded0c0832523191286cfdb52feb7dc0

ACK No 172516933165247 Date : 27/02/2025

Buyer

MADANLAL GYANCHAND JAIN MALPURA

NAVEEN MANDI, MALPURA, MALPURA,
MALPURA, Tonk, Rajasthan, 304502

MALPURA

Pin : 304502

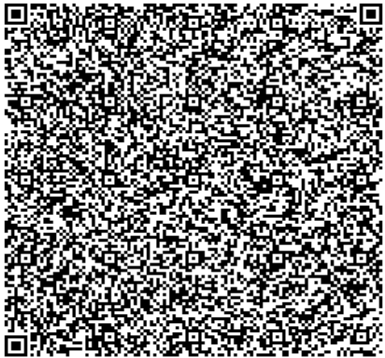
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARVPJ1077C1ZN

PAN No. ARVPJ1077C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	49.60	176.00	5.00	8,729.60
		Total	2	49.600	Total		8,729.60

Other Charges

WAGES BARDANA / KANTAMUDAT
50.00 4.00 46.00

Other Charges 99.92
CGST TAX 220.74
SGST TAX 220.74

Net Amount 9,271.00

Amount In Words Rupees Nine Thousand Two Hundred Seventy 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%	8,829.60	220.74	220.74

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