

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
9350 **27/03/2025**

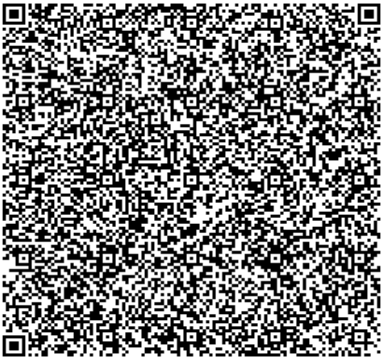
Pymt Mode: **CREDIT**
Transporter **BAGRU GOLDEN**
Vehicle No
Delivery Station : **BAGRU**

Broker **RAJESH BAGRU**

IRN No **7dc220ea0708c63989c0b3850f41e6864d64a211464cae1f11048e76c70edcab**
ACK No **172517130816918** Date : **27/03/2025**

Buyer
Meharwal Company
LINK ROADBAGRU, LINK ROAD

Bagru Pin : **302007** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08ADAPM3590J1ZD** PAN No. **ADAPM3590J**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	50.00	203.00	5.00	10,150.00
		Total	2	50	Total		10,150.00
Other Charges				Other Charges 108.10			
WAGES BARDANA / KANTAMUDAT				CGST TAX 256.45			
50.00 4.00 54.00				SGST TAX 256.45			
				Net Amount 10,771.00			

Amount In Words **Rupees Ten Thousand Seven 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%	10,258.00	256.45	256.45

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