

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
9374 **28/03/2025**

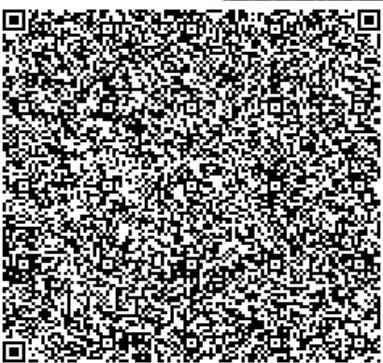
Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No **MAMAJI**
Delivery Station : **JAIPUR**

Broker **SELF**

IRN No **d8662ffe5551c617ba9d1d15e636c7070ff88b0ea24816e8ab3dd067c4031ee1**
ACK No **172517138366251** Date : **28/03/2025**

Buyer
JAIPUR TRADING CO.
190CHANDPOLE BAZAR, BERATHI HOUSE

JAIPUR Pin : **302015** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08ABAPK0337R1ZG** PAN No. **ABAPK0337R**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	198.00	5.00	4,950.00
		Total	1	25	Total		4,950.00
Other Charges				Other Charges 28.10			
BARDANA / KANTAMUDAT				CGST TAX 124.45			
2.00 26.00				SGST TAX 124.45			
				Net Amount 5,227.00			

Amount In Words **Rupees Five Thousand Two Hundred Twenty 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%	4,978.00	124.45	124.45

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