

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.

9151

Dated

19/03/2025

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No 4121

Delivery Station : JAIPUR

Broker RAMESH JHALANI

IRN No 17bd8d1cd5935f1a6fe89cc7e87dc26e69142f178c4ca7e840de6163d508ee6d

ACK No 172517071649631 Date : 19/03/2025

Buyer

B.K. ENTERPRISES

65TONK PHATAK, TONK ROAD,,
MANSINGH PURA,

JAIPUR

Pin : 302015

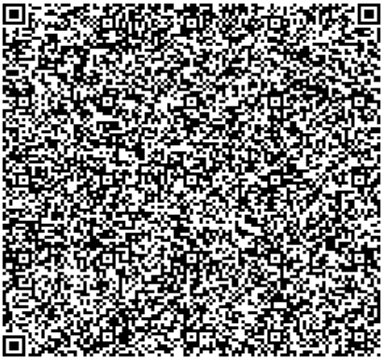
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHCPA5517F1ZT

PAN No. AHCPA5517F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	4.00	40.00	185.00	5.00	7,400.00
		Total	4	40	Total		7,400.00

Other Charges

WAGES BARDANA / KANTAMUDAT
15.00 8.00 39.00

Other Charges 61.90
CGST TAX 186.55
SGST TAX 186.55

Net Amount 7,835.00

Amount In Words Rupees Seven Thousand Eight Hundred Thirty Five 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%	7,462.00	186.55	186.55

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