

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
8977 **12/03/2025**

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

Broker **SELF**

IRN No **642eabef175397b23cbc0df6de1b7846fb0f26efc590ac06608a9220e9890623**

ACK No **172517033190160** Date : **12/03/2025**

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	4.00	60.00	168.00	5.00	10,080.00
		Total	4	60	Total		10,080.00
Other Charges				Other Charges 60.94			
BARDANA / KANTAMUDAT				CGST TAX 253.53			
8.00 53.00				SGST TAX 253.53			
				Net Amount 10,648.00			

Amount In Words **Rupees Ten Thousand Six Hundred Forty Eight 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%	10,141.00	253.53	253.53

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