

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.

9134

Dated

18/03/2025

Pymt Mode: CREDIT

Transporter GAMBIR

Vehicle No

Delivery Station : TONK

Broker

PADAM JAIN JAIPUR DALAL

IRN No fcd8f7206a20391bd82401fdfaa6900c45b34868333b2b62a47265a0d7dd1767

ACK No 172517066726769

Date : 18/03/2025

Buyer

MITTAL & SONS TONK

OPP NEW BUS STAND, HOUSING BOARD,

TONK, Tonk, Rajasthan,

TONK

Pin : 304001

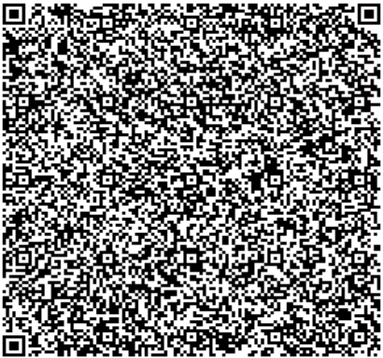
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARHPM0482E1ZV

PAN No. ARHPM0482E



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1 | COPRA | 12030000 | 2.00 | 20.00 | 210.00 | 5.00 | 4,200.00 |
| | | Total | 2 | 20 | Total | | 4,200.00 |

Other Charges

WAGES BARDANA / KANTAMUDAT

30.00 4.00 23.00

Other Charges 57.14

CGST TAX 106.43

SGST TAX 106.43

Net Amount 4,470.00

Amount In Words Rupees Four Thousand Four Hundred Seventy 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% | 4,257.00 | 106.43 | 106.43 |

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