

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

9108

18/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 9449

Delivery Station : SANGANER

Broker ANKIT SINGHAL DALAL

IRN No 2f9cd3ad65e774e8db03d3847f4ecde807e2d18d5e297919de576788  
160bab07

ACK No 172517062463312 Date : 18/03/2025

Buyer

SIDHI VINAYAK TRADING CO. SANGANER JPR

SHOP NO 192, SANGA SETU ROAD,

SANGANER, Jaipur, Rajasthan,

302029

SANGANER

Pin : 302029

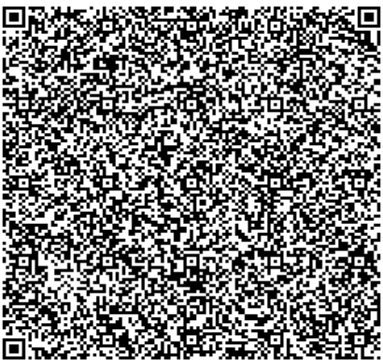
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANMPA3450D2ZD

PAN No. ANMPA3450D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	30.00	183.00	5.00	5,490.00
		Total	2	30	Total		5,490.00

Other Charges

WAGES BARDANA / KANTAMUDAT

6.00 4.00 29.00

Other Charges 38.54

CGST TAX 138.23

SGST TAX 138.23

Net Amount 5,805.00

Amount In Words Rupees Five Thousand Eight Hundred 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%	5,529.00	138.23	138.23

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