

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.

8840

Dated

07/03/2025

Pymt Mode: CREDIT

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker

SAILASH & COMPANY(SAILASH DALA

IRN No fef2fbae4e70e1e33986263b5fe952b5cc3dddef18a14a4783c29341114e0df4

ACK No 172516999009521

Date : 07/03/2025

Buyer

SHRINATHJI TRADING CO

-Alwar, GHEE WALI GALI

ALWAR

Pin : 301001

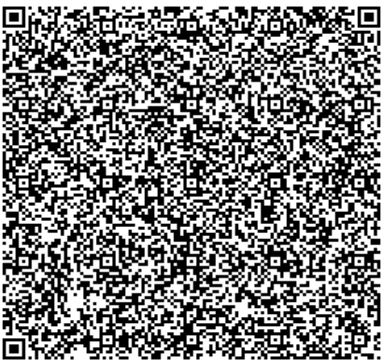
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTPG9191N1ZN

PAN No. ABTPG9191N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	10.00	100.00	188.57	5.00	18,857.00
		Total	10	100	Total		18,857.00

Other Charges

WAGES BARDANA / KANTAMUDAT  
150.00 20.00 100.00

Other Charges 269.64  
CGST TAX 478.18  
SGST TAX 478.18

Net Amount 20,083.00

Amount In Words Rupees Twenty Thousand Eighty Three 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%	19,127.00	478.18	478.18

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