

TAX INVOICE

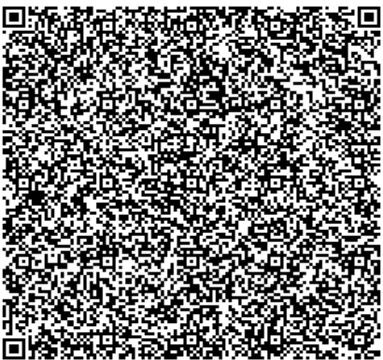
Original

**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  
**9184**      **20/03/2025**  
  
Pymt Mode: **CREDIT**  
Transporter **SELF**  
Vehicle No  
Delivery Station : **JAIPUR**  
  
Broker **SELF**

IRN No      **843b5d397afaf1a659b90ddbe4425a96abce78000c55186b30388f2517a0c7eb**  
ACK No      **172517078444257**      Date : **20/03/2025**

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 VT	12030000	25.00	375.00	178.00	5.00	66,750.00
		Total	<b>25</b>	<b>375</b>	Total		66,750.00
<b>Other Charges</b>				Other Charges      401.44			
BARDANA / KANTAMUDAT				CGST TAX      1,678.78			
50.00      351.00				SGST TAX      1,678.78			
				<b>Net Amount      70,509.00</b>			

Amount In Words **Rupees Seventy Thousand Five Hundred Nine 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%	67,151.00	1,678.78	1,678.78

**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