

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

9336

26/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MOHAN

Delivery Station : JAIPUR

Broker SELF

IRN No 1b3178d62ecf13805bf8dc5a3348cb70ba5a4dab8d1d07b123f6cf58a7e33e7d

ACK No 172517125791305 Date : 26/03/2025

Buyer

JAIPUR TRADING CO.

190CHANDPOLE BAZAR, BERATHI HOUSE

JAIPUR

Pin : 302015

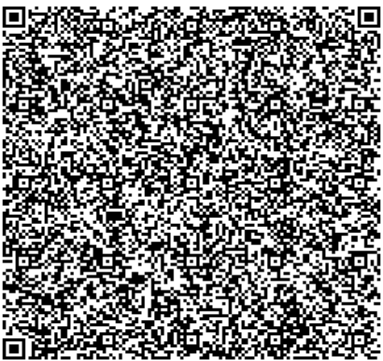
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAPK0337R1ZG

PAN No. ABAPK0337R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	5.00	75.00	198.00	5.00	14,850.00
		Total	5	75	Total		14,850.00

Other Charges

BARDANA / KANTAMUDAT

10.00 78.00

Other Charges 88.10

CGST TAX 373.45

SGST TAX 373.45

Net Amount 15,685.00

Amount In Words Rupees Fifteen Thousand Six Hundred Eighty 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%	14,938.00	373.45	373.45

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