

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

8507

26/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RAHUL

Delivery Station : JAIPUR

Broker SELF

IRN No 61c7888d2ee242cc5fa244dd4bdd9743b1084f8f9d3d0625fb28d5e3ef3db4cd

ACK No 172516925378697

Date : 26/02/2025

Buyer

MP FOOD JPR

A 130, BALAJI VIHAR 25, BENAR

ROAD, Jaipur, Rajasthan, 302012

JAIPUR

Pin : 302012

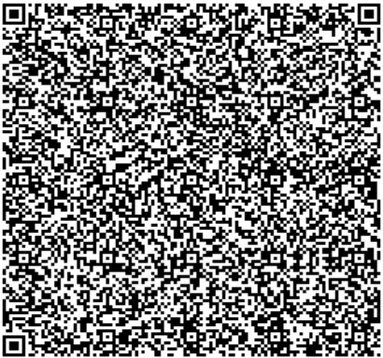
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CNLPR6848F1ZC

PAN No. CNLPR6848F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	15.00	178.00	5.00	2,670.00
		Total	1	15	Total		2,670.00
Other Charges				Other Charges			
BARDANA / KANTAMUDAT				15.70			
2.00 14.00				CGST TAX			
				67.15			
				SGST TAX			
				67.15			
				Net Amount			
				2,820.00			

Amount In Words Rupees Two Thousand Eight Hundred Twenty 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%	2,686.00	67.15	67.15

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