

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

8937

11/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 9449

Delivery Station : JAIPUR

Broker SELF

IRN No 693f383d2045c479afe5415bb4b672cbc6627a79efbefd6bd346e27c031839d6

ACK No 172517025090139 Date : 11/03/2025

Buyer

KANHA ENTERPRISES SANGANER NEW

G-4, PN 30, RAGHUNATHPURI-1,

SHYOPUR ROAD, SANGANER, Jaipur,

Jaipur, Rajasthan, 302029

JAIPUR

Pin : 302029

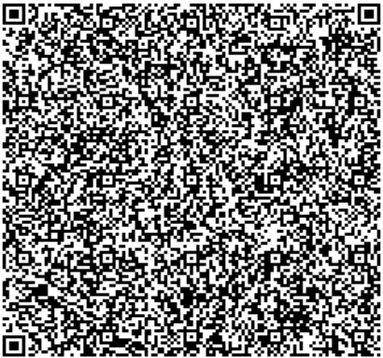
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSWPG2787H1Z1

PAN No. BSWPG2787H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	4.00	60.00	178.00	5.00	10,680.00
		Total	4	60	Total		10,680.00
Other Charges				Other Charges			
WAGES BARDANA / KANTAMUDAT				83.80			
20.00 8.00 56.00				CGST TAX			
				269.10			
				SGST TAX			
				269.10			
				Net Amount			
				11,302.00			

Amount In Words Rupees Eleven Thousand Three Hundred Two 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%	10,764.00	269.10	269.10

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