

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.

8611

Dated

28/02/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 2058

Delivery Station : JAIPUR

Broker

MANISH M S

IRN No 943155b8b2bf34b5dcdab0896b96baae25d7bac696457ab14b8764e39d43275e

ACK No 172516944707067

Date : 28/02/2025

Buyer

MOHAN TRADING CORPORATION SANGANER JAIPU

KHASARA NO. 123, NEAR AIRPORT

CIRCLE, SANGANER ROAD, SANGANER,

JAIPUR,

JAIPUR

Pin : 302033

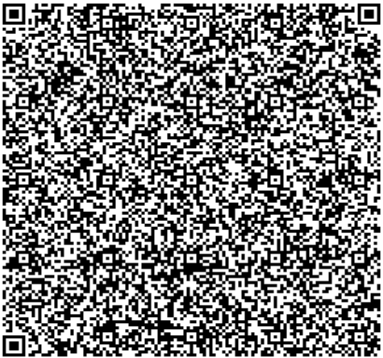
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOFM5154G1ZZ

PAN No. ABOFM5154G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	24.90	175.00	5.00	4,357.50
2	COPRA	12030000	1.00	24.80	175.00	5.00	4,340.00
		Total	2	49.700	Total	8,697.50	

Other Charges

WAGES BARDANA / KANTAMUDAT

10.00 4.00 46.00

Other Charges 59.62

CGST TAX 218.94

SGST TAX 218.94

Net Amount 9,195.00

Amount In Words Rupees Nine Thousand One Hundred Ninety 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%	8,757.50	218.94	218.94

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