

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

9337

27/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No NAVEEN

Delivery Station : JAIPUR

Broker SELF

IRN No 562dce6dc522eb4fd4f2814cbc675516ddd2c7be4697b337abaa5de617e231ff

ACK No 172517128668646 Date : 27/03/2025

Buyer

J.K.ENTERPRISES JPR

1983, GAYATRI BHAWAN, KHARI BERI

KI GALI, NAHARGARH ROAD, CHANDPOLE

BAZAR, JAIPUR,

JAIPUR

Pin : 302001

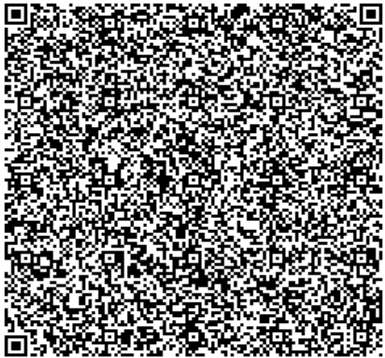
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFTPK6617D1Z7

PAN No. AFTPK6617D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	202.00	5.00	5,050.00
2	COPRA	12030000	1.00	15.00	202.00	5.00	3,030.00
		Total	2	40	Total	8,080.00	

Other Charges

Other Charges	0.00
CGST TAX	202.00
SGST TAX	202.00
Net Amount	8,484.00

Amount In Words Rupees Eight Thousand Four Hundred Eighty Four 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%	8,080.00	202.00	202.00

Remarks: NET BILL

**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