

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.

9227

Dated

21/03/2025

Pymt Mode: CREDIT

Transporter TAJDEEP

Vehicle No

Delivery Station : CHAPAR

Broker SELF

IRN No 689ba6878625612f596b0bafd21dd002aca710ee75d1296e9dae472bbba6d4e7

ACK No 172517088766699

Date : 21/03/2025

Buyer

JYOTI AGENCIES

CHOPRA BAZARCHHAPAR, chhapar

CHAPAR

Pin : 331502

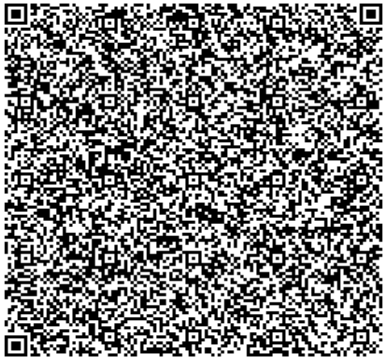
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMYPD4029J1ZN

PAN No. AMYPD4029J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	21.00	210.00	211.00	5.00	44,310.00
		Total	21	210	Total		44,310.00

Other Charges

WAGES BARDANA / KANTAMUDAT
315.00 42.00 235.00

Other Charges 591.90
CGST TAX 1,122.55
SGST TAX 1,122.55

Net Amount 47,147.00

Amount In Words Rupees Forty Seven Thousand One Hundred Forty Seven 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%	44,902.00	1,122.55	1,122.55

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