

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.

8694

Dated

03/03/2025

Pymt Mode: CREDIT

Transporter NAGORI GOODS

Vehicle No

Delivery Station : SAWAIMADHOUPR

Broker

NIRMAL JI DALAL

IRN No 15444e2369001f755bb986ae5908b100f3e4fdb919356264277511d4  
c0194074

ACK No 172516964399802

Date : 03/03/2025

Buyer

CHIJAN DAS SANTUMAL SONS

OPP PWD CHOKI GATE1ST AND 2ND

FLOORMANTOWNSAWAI MADHOPUR, MAIN

BAZAR

SAWAIMADHOPUR

Pin : 322001

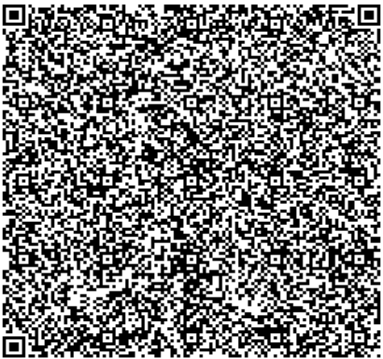
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGPI8926D1ZO

PAN No. AAGPI8926D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	10.00	100.00	195.00	5.00	19,500.00
		Total	10	100	Total		19,500.00

Other Charges

WAGES BARDANA / KANTAMUDAT

150.00 20.00 103.00

Other Charges 273.34

CGST TAX 494.33

SGST TAX 494.33

Net Amount 20,762.00

Amount In Words Rupees Twenty Thousand Seven Hundred Sixty 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%	19,773.00	494.33	494.33

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