

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.

8569

Dated

28/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No NARAYAN

Delivery Station : JAIPUR

Broker SELF

IRN No a585f590b955cd8c42217f0398f194d0473d4e135d0900c29dcf33a3a  
becdff6

ACK No 172516940384974

Date : 28/02/2025

Buyer

J.K.ENTERPRISES JPR

1983, GAYATRI BHAWAN, KHARI BERI

KI GALI, NAHARGARH ROAD, CHANDPOLE

BAZAR, JAIPUR,

JAIPUR

Pin : 302001

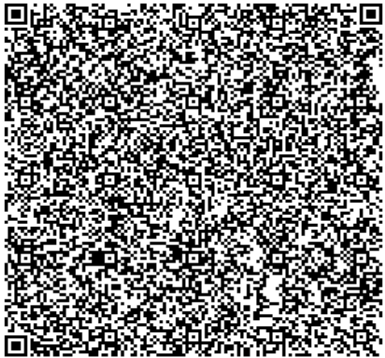
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFTPK6617D1Z7

PAN No. AFTPK6617D



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount    |
|------|----------------------|----------|------|--------|--------|----------|-----------|
| 1    | COPRA                | 12030000 | 3.00 | 74.30  | 174.00 | 5.00     | 12,928.20 |
|      |                      | Total    | 3    | 74.300 | Total  |          | 12,928.20 |

Other Charges

Other Charges 0.38

CGST TAX 323.21

SGST TAX 323.21

Net Amount 13,575.00

Amount In Words Rupees Thirteen Thousand Five Hundred Seventy 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% | 12,928.20        | 323.21     | 323.21     |

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