

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

8593

28/02/2025

Pymt Mode: CREDIT

Transporter RAMESHWAR

Vehicle No

Delivery Station : DAUSA

Broker SURESH KUMAR KHANDELWAL BRO

IRN No 24022084a355899b30b8db81db0cde20e2f8f4d8e5b65fa86f35a7e3fc193cbc

ACK No 172516944085707 Date : 28/02/2025

Buyer

G.K.& CO.DAUSA

,, NAYA KATLA, Dausa,
Rajasthan, 303303

Dausa

Pin : 303303

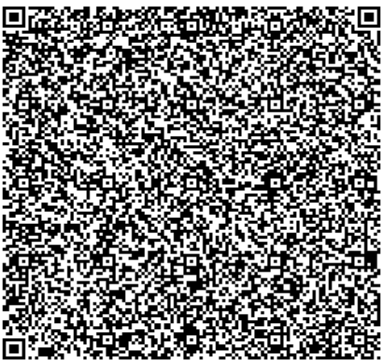
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|-----------|
| 1 | COPRA | 12030000 | 4.00 | 99.40 | 177.00 | 5.00 | 17,593.80 |
| | | Total | 4 | 99.400 | Total | | 17,593.80 |

Other Charges

WAGES BARDANA / KANTAMUDAT
100.00 8.00 93.00

Other Charges 201.46

CGST TAX 444.87

SGST TAX 444.87

Net Amount 18,685.00

Amount In Words Rupees Eighteen Thousand Six Hundred Eighty 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% | 17,794.80 | 444.87 | 444.87 |

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