

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
9175 **19/03/2025**

Pymt Mode: **CREDIT**
Transporter **AJAYMUNIM**
Vehicle No **VISHAL**
Delivery Station : **JAIPUR**

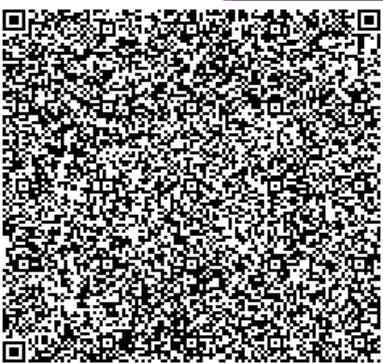
Broker **RAJENDRA KUMAR PAREEK DALAL**

IRN No **de7a1520438cbe5572237c28c33801705d6d97eb901406cb95b11064d342d726**

ACK No **172517075227482** Date : **19/03/2025**

Buyer
SPICE N NUTS
JAGANNATHPUR19-EJHOTWARA, KALWAR ROAD

JAIPUR Pin : **302012** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08ABIPV3193N1ZT** PAN No. **ABIPV3193N**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	10.00	205.00	5.00	2,050.00
		Total	1	10	Total		2,050.00
Other Charges				Other Charges			
BARDANA / KANTAMUDAT				12.84			
2.00 11.00				CGST TAX			
				51.58			
				SGST TAX			
				51.58			
				Net Amount			
				2,166.00			

Amount In Words **Rupees Two Thousand One Hundred Sixty Six 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%	2,063.00	51.58	51.58

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