

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

8615

28/02/2025

Pymt Mode: CREDIT

Transporter JAI JANTA

Vehicle No

Delivery Station : PARVATSAR

Broker VIJAY DALAL(VIJAY NARAIN AGARW

IRN No be09323f97d172257ed0e865642ad0b3da20bf752181d62e140b026eb15f7be1

ACK No 172516945134912 Date : 28/02/2025

Buyer

SHRI MODI AGRO ENTERPRISES PARVATSAR

Parbatsar, KISHANGARH ROAD,

Parbatsar, Nagaur, Rajasthan,

341512

PARVATSAR

Pin : 341512

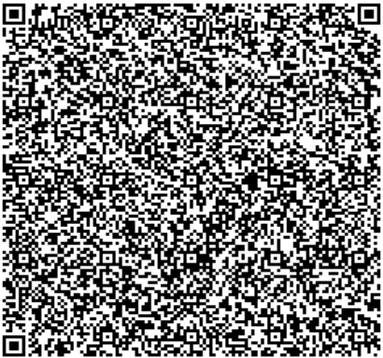
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJOPJ7810L1ZQ

PAN No. AJOPJ7810L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	49.50	176.00	5.00	8,712.00
		Total	2	49.500	Total		8,712.00

Other Charges

WAGES BARDANA / KANTAMUDAT

50.00 4.00 46.00

Other Charges 100.40

CGST TAX 220.30

SGST TAX 220.30

Net Amount 9,253.00

Amount In Words Rupees Nine Thousand Two Hundred Fifty Three 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%	8,812.00	220.30	220.30

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