

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.

8648

Dated

01/03/2025

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No 5526

Delivery Station : JAIPUR

Broker SELF

IRN No 9085286823492f58ec58436780d741f27ceb3cae6a7661261a9a941a  
cae07bc1

ACK No 172516952483588

Date : 01/03/2025

Buyer

JAIMATAJI ENTERPRISES MALVIYANAGAR JAIPU

GROUND FLOOR, HOUSE NO 2/498, SHOP

NO 6, MALVIYA NAGAR, JAIPUR,

Jaipur, Rajasthan, 302017

JAIPUR

Pin : 302017

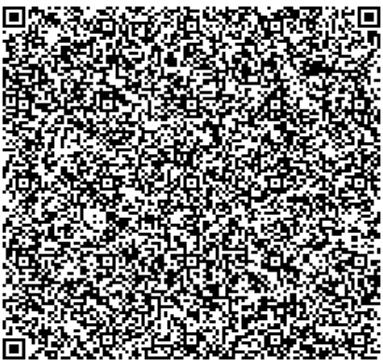
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANBPR2174A3Z9

PAN No. ANBPR2174A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	6.00	60.00	194.00	5.00	11,640.00
		Total	6	60	Total		11,640.00

Other Charges

WAGES BARDANA / KANTAMUDAT

30.00 12.00 61.00

Other Charges 102.84

CGST TAX 293.58

SGST TAX 293.58

Net Amount 12,330.00

Amount In Words Rupees Twelve Thousand Three Hundred Thirty 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%	11,743.00	293.58	293.58

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