

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.

8630

Dated

01/03/2025

Pymt Mode: CREDIT

Transporter RAMLAKHAN

Vehicle No

Delivery Station : PAVATA

Broker

GANESH DALAL (RISHI CUTTING)

IRN No b7f1312fced6c775049e14ed3288fb2fc68412ac0d5710a38c631d159877dbe8

ACK No 172516951580167

Date : 01/03/2025

Buyer

BALJI MEGAMART PAWTA

ANAND TOWER, GROUND FLOOR, MAIN

BUS STAND, NH-48, PAOTA, Jaipur,

Rajasthan, 303106

PAWATA

Pin : 303106

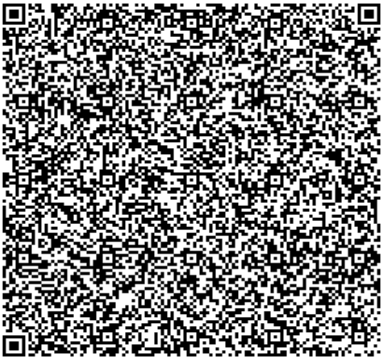
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CWCPs8551C1ZC

PAN No. CWCPs8551C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	5.00	124.30	177.00	5.00	22,001.10
		Total	5	124.300	Total		22,001.10
Other Charges				Other Charges			
WAGES BARDANA / KANTAMUDAT				251.30			
125.00 10.00 116.00				CGST TAX			
				556.30			
				SGST TAX			
				556.30			
				Net Amount			
				23,365.00			

Amount In Words Rupees Twenty Three Thousand Three Hundred Sixty 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%	22,252.10	556.30	556.30

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