

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

9023

17/03/2025

Pymt Mode: CREDIT

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker SAILASH & COMPANY(SAILASH DALA

IRN No 3ed55eb7da031b55e8d6bd4dea26b3537d5130ba8073633f893cd587a5731be9

ACK No 172517054285393 Date : 17/03/2025

Buyer

H.M. TRADERS

0ALWAR, MODION KA GODOWN, KEDAL
GANJ

Alwar

Pin : 301001

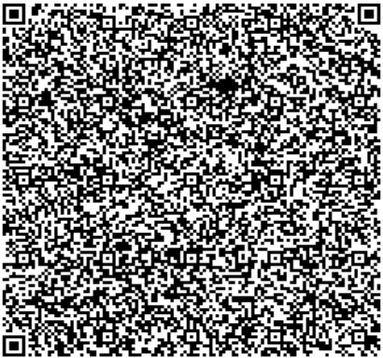
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPK9870H1ZO

PAN No. ACXPK9870H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	15.00	150.00	190.48	5.00	28,572.00
		Total	15	150	Total		28,572.00

Other Charges

WAGES BARDANA / KANTAMUDAT
300.00 30.00 152.00

Other Charges	482.30
CGST TAX	726.35
SGST TAX	726.35
Net Amount	30,507.00

Amount In Words Rupees Thirty Thousand Five Hundred Seven 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%	29,054.00	726.35	726.35

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