

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
8880 **08/03/2025**

Pymt Mode: **CREDIT**
Transporter **JAI LAXMI**
Vehicle No
Delivery Station : **ALWAR**

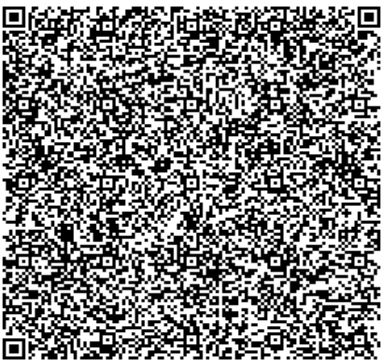
Broker **SELF**

IRN No **0d19c0712a9fe9416c227de1b040e4fcb511b92a232ee3d4ce6b89ee88d30060**

ACK No **172517007820697** Date : **08/03/2025**

Buyer
POONAM TRADING CO.ALWAR
-, GHEEWALI GALI, KEDAL GANJ,
ALWAR, Alwar, Rajasthan, 301001

ALWAR Pin : **301001** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08ACWPK8301J1Z4** PAN No. **ACWPK8301J**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	20.00	200.00	190.00	5.00	38,000.00
		Total	20	200	Total		38,000.00

Other Charges				Other Charges	540.94
WAGES BARDANA / KANTAMUDAT				CGST TAX	963.53
300.00 40.00 201.00				SGST TAX	963.53
				Net Amount	40,468.00

Amount In Words **Rupees Forty Thousand Four Hundred Sixty Eight 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%	38,541.00	963.53	963.53

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