

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.

8867

Dated

08/03/2025

Pymt Mode: CREDIT

Transporter GAMBIR

Vehicle No

Delivery Station : TONK

Broker SELF

IRN No 00802e868d0277adfa2519d1ce567b94a6c658e66664b954e3a5977bf7ac6b37

ACK No 172517007558620 Date : 08/03/2025

Buyer

VASUDEV KISHANCHAND TONK

0, 0, TELIYO KI GALI CHOTA THAKTA

TONK, TONK, Tonk, Rajasthan,

304001

TONK

Pin : 304001

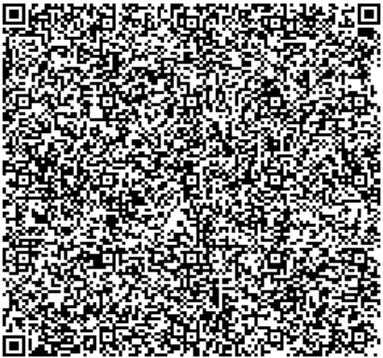
State : Rajasthan

Code : 08

Phone : 9414657132

GSTIN : 08AEVPS9837G1ZH

PAN No. AEVPS9837G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	4.00	99.30	178.00	5.00	17,675.40
		Total	4	99.300	Total		17,675.40

Other Charges

WAGES BARDANA / KANTAMUDAT

100.00 8.00 93.00

Other Charges 200.78

CGST TAX 446.91

SGST TAX 446.91

Net Amount 18,770.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Seventy 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%	17,876.40	446.91	446.91

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