

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.

9217

Dated

21/03/2025

Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Vehicle No

Delivery Station : BHIWADI

Broker

SHLOK GOYAL (GIRISH JI) DALAL

IRN No 9b0155621fdaa16756a6b350ed71c814cc21e924053a1b87040ec0679665d3dd

ACK No 172517086823626

Date : 21/03/2025

Buyer

KAPOOR GENERAL & PROVISION STORE

A-46Bhiwadi, Shopping Complex

BHIWADI

Pin : 301019

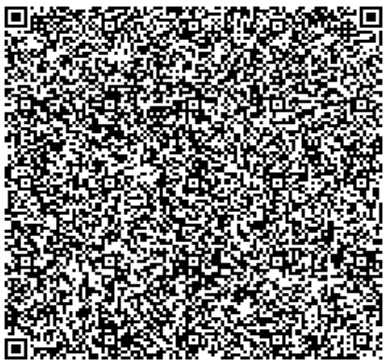
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGWPM7456L1ZC

PAN No. AGWPM7456L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA VT	12030000	2.00	30.00	187.00	5.00	5,610.00
2	COPRA	12030000	4.00	40.00	210.00	5.00	8,400.00
		Total	6	70	Total	14,010.00	

Other Charges

WAGES BARDANA / KANTAMUDAT

90.00 12.00 72.00

Other Charges 173.80

CGST TAX 354.60

SGST TAX 354.60

Net Amount 14,893.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Ninety Three 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%	14,184.00	354.60	354.60

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