

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

9287

25/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No

Delivery Station : JAIPUR

Broker SELF

IRN No 33a5a91633851043947f975cf59857174e6cb7c94286ed05f08bbab1a8e2aa4d

ACK No 172517111621294 Date : 25/03/2025

Buyer

RAVI ENTERPRISES SITABADI JPR

B-128, GOUN MANDI PRAGAN MUHANA

MANDI, JAIPUR, Jaipur, Rajasthan,

JAIPUR

Pin : 302029

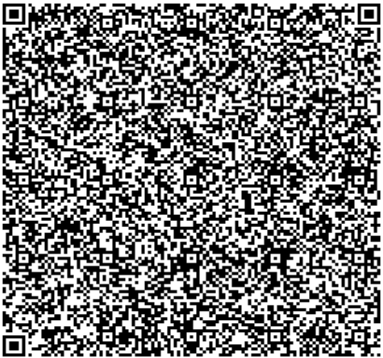
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPG2070G1ZC

PAN No. AFVPG2070G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	4.00	100.00	200.00	5.00	20,000.00
		Total	4	100	Total		20,000.00
Other Charges				Other Charges			
BARDANA / KANTAMUDAT				113.34			
8.00 105.00				CGST TAX			
				502.83			
				SGST TAX			
				502.83			
				Net Amount			
				21,119.00			

Amount In Words Rupees Twenty One Thousand One Hundred Nineteen 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%	20,113.00	502.83	502.83

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