

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
8227 **19/02/2025**

Pymt Mode: **CREDIT**
Transporter **PRIYANKA LOGISTIC**
Vehicle No
Delivery Station : **NIMARANA**

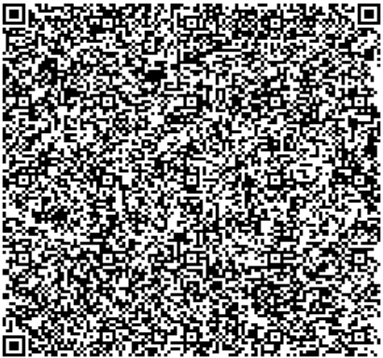
Broker **SELF**

IRN No **a752106adf1cb4b939c709d9a89360bd3680f9c54032b6a79a7da952bf796f11**

ACK No **172516878947168** Date : **19/02/2025**

Buyer
AAPNO BAZAR
shop no 41 to 50Area neemrana,
krisana tower cc-1 RIICO ind.

NIMRANA Pin : **301705** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08AFJPT8156N1ZH** PAN No. **AFJPT8156N**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	3.00	45.00	177.00	5.00	7,965.00
		Total	3	45	Total		7,965.00
Other Charges				Other Charges 93.10			
WAGES BARDANA / KANTAMUDAT				CGST TAX 201.45			
45.00 6.00 42.00				SGST TAX 201.45			
				Net Amount 8,461.00			

Amount In Words **Rupees Eight Thousand Four Hundred Sixty One 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%	8,058.00	201.45	201.45

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