

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.

8833

Dated

07/03/2025

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : BAHAROAD

Broker HARIOM DALAL

IRN No c44b5f106d4d3be8bb7e949d31518fc3a526ff7886fc5df56e146bd2e
a08fd3a

ACK No 172516998104953 Date : 07/03/2025

Buyer

ADITIYA KIRANA STORE

-Behror, Main Bazar

BAHAROAD

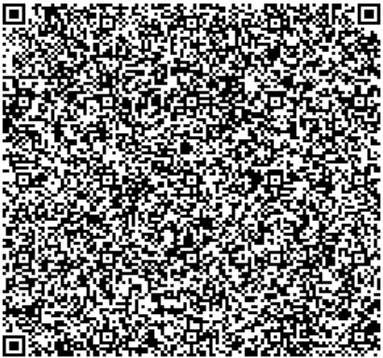
Pin : 301705

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPA5388G1Z9



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	30.00	178.00	5.00	5,340.00
		Total	2	30	Total		5,340.00
Other Charges				Other Charges			
WAGES BARDANA / KANTAMUDAT				61.90			
30.00 4.00 28.00				CGST TAX			
				135.05			
				SGST TAX			
				135.05			
				Net Amount			
				5,672.00			

Amount In Words Rupees Five Thousand Six Hundred Seventy Two 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%	5,402.00	135.05	135.05

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