

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.

8883

Dated

08/03/2025

Pymt Mode: CREDIT

Transporter SHIVRAJ

Vehicle No

Delivery Station : NIVAI

Broker

ANKIT SONTI CUTTING

IRN No 893fec89e801c0d752b6faf8df7f76f0dd9aed49c1023511e5dd5f46b42c0d40

ACK No 172517007903194

Date : 08/03/2025

Buyer

RAHUL DEPARTMENTAL STORE

jaipur roadnewai0Niwai, damodar

goshala ke pass

NIVAI

Pin : 304021

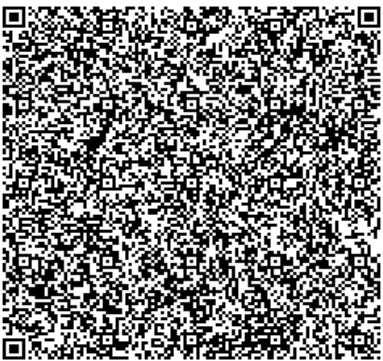
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASTPJ3503E1ZS

PAN No. ASTPJ3503E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	49.50	177.00	5.00	8,761.50
		Total	2	49.500	Total		8,761.50

Other Charges

WAGES BARDANA / KANTAMUDAT

50.00 4.00 47.00

Other Charges 101.38

CGST TAX 221.56

SGST TAX 221.56

Net Amount 9,306.00

Amount In Words Rupees Nine Thousand Three Hundred Six 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%	8,862.50	221.56	221.56

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