

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.

8938

Dated

11/03/2025

Pymt Mode: CREDIT

Transporter GAMBIR

Vehicle No

Delivery Station : TONK

Broker SELF

IRN No 2fd24df9d51001c2bbacb7954a9bb9921fab7fde13af7edab614817bcd294178

ACK No 172517025161774

Date : 11/03/2025

Buyer

INDIAN KIRANA STORE

MACHLI MARKET,QAFLA BAZARTONK,

MACHLI MARKET,QAFLA BAZAR

TONK

Pin : 304001

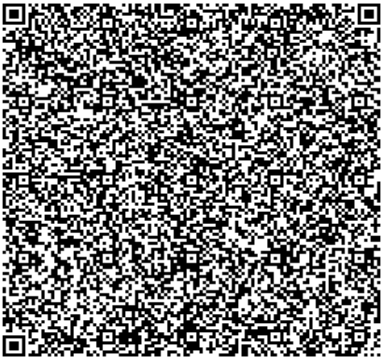
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADBPW9372K1ZS

PAN No. ADBPW9372K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	5.00	125.00	177.00	5.00	22,125.00
		Total	5	125	Total		22,125.00

Other Charges

WAGES BARDANA / KANTAMUDAT
125.00 10.00 117.00

Other Charges 252.14
CGST TAX 559.43
SGST TAX 559.43

Net Amount 23,496.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Ninety 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%	22,377.00	559.43	559.43

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