

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.

8839

Dated

07/03/2025

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : BAHAROAD

Broker HARIOM DALAL

IRN No d64ba03ae7d45db5c0789c601d0f545f28f1183bca0a2d02c8d90203  
bcc7be7a

ACK No 172516998999360 Date : 07/03/2025

Buyer

ADITIYA KIRANA STORE

-Behror, Main Bazar

BAHAROAD

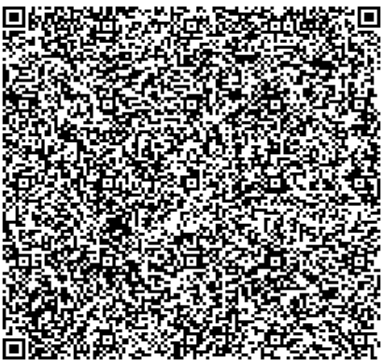
Pin : 301705

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPA5388G1Z9



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA OM	12030000	5.00	50.00	195.00	5.00	9,750.00
		Total	5	50	Total		9,750.00

Other Charges

WAGES BARDANA / KANTAMUDAT  
75.00 10.00 52.00

Other Charges 136.64  
CGST TAX 247.18  
SGST TAX 247.18

Net Amount 10,381.00

Amount In Words Rupees Ten Thousand Three Hundred Eighty 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%	9,887.00	247.18	247.18

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