

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

8536

27/02/2025

Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Vehicle No

Delivery Station : BHIWADI

Broker SELF

IRN No ba3a4606a23274798b2686d770c42750a2e247df1796f6039461dfab439506c9

ACK No 172516932058481

Date : 27/02/2025

Buyer

APNO BAZAR BHIWADI

ALWAR BY PASS, OPP MARBLE MANDI,

BHIWADI, TEH TIJARA, Alwar,

Rajasthan,

BHIWADI

Pin : 301019

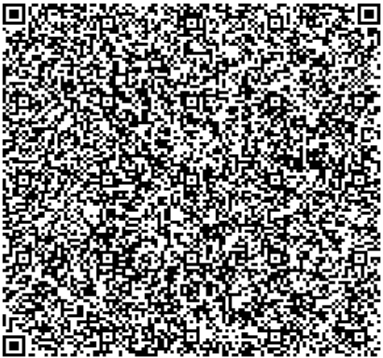
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUFA9558P1Z8

PAN No. AAUFA9558P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	3.00	30.00	190.48	5.00	5,714.40
		Total	3	30	Total		5,714.40

Other Charges

WAGES BARDANA / KANTAMUDAT

45.00 6.00 30.00

Other Charges 80.82

CGST TAX 144.89

SGST TAX 144.89

Net Amount 6,085.00

Amount In Words Rupees Six Thousand Eighty Five 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%	5,795.40	144.89	144.89

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