

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.

9154

Dated

19/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 2119

Delivery Station : JAIPUR

Broker TADKESHWAR BANNAJI

IRN No 817de0243086f300cef868b3573b71425aec20cbfc975ad89aa392fb996a8d

ACK No 172517071745689

Date : 19/03/2025

Buyer

KAMAL AND COMPANY

B-170JAIPUR, Goona mandi Sanganer,  
Muhana

MUHANA

Pin : 302029

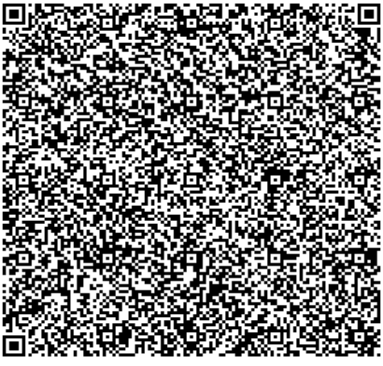
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BWXP6555N1ZH

PAN No. BWXP6555N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	5.00	125.00	7,380.95	5.00	36,904.75
		Total	5	125	Total		36,904.75
Other Charges				Other Charges			
WAGES				24.77			
25.00				CGST TAX			
				923.24			
				SGST TAX			
				923.24			
				Net Amount			
				38,776.00			

Amount In Words Rupees Thirty Eight Thousand Seven Hundred Seventy 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
08011100	CGST 2.5%+SGST 2.5%	36,929.75	923.24	923.24

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