

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.

8794

Dated

06/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No COLD SE

Delivery Station : JAIPUR

Broker SELF

IRN No 9b4ed18551d6b9cd3a8cfc596c912226394d1e33a1c490b1c39ee13ae9d288e9

ACK No 172516988045800

Date : 06/03/2025

Buyer

RUPANA TRADERS RAJDHANI MANDI

RAJDHANI KRISHI UPAJ

MANDIB-58Jaipur, KUKERKHEDA SIKAR

ROAD

JAIPUR

Pin : 302013

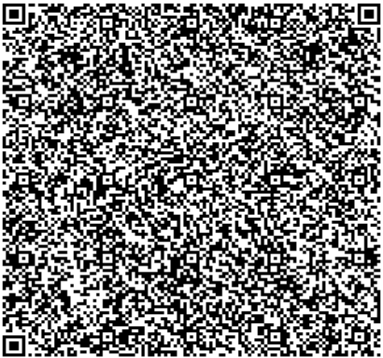
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGTPM8581G1ZJ

PAN No. DGTPM8581G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	25.00	625.00	7,085.71	5.00	177,142.75
		Total	25	625	Total		177,142.75

Other Charges

Other Charges	0.11
CGST TAX	4,428.57
SGST TAX	4,428.57
Net Amount	186,000.00

Amount In Words Rupees One Lakh Eighty Six Thousand 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%	177,142.75	4,428.57	4,428.57

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