

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  
**9164**      **19/03/2025**  
  
Pymt Mode: **CREDIT**  
Transporter **T.F.C**  
Vehicle No  
Delivery Station : **BIKANER**  
  
Broker **VIJAY JI MODI DALAL**

IRN No      **540c3e3c3575fdd6269a5edaa3fa904b65de0d4bbe1190f7766ba4e691ad9509**

ACK No      **172517073003587**      Date : **19/03/2025**

Buyer  
**MANMAL JITENDRA KUMAR**  
**-BIKANER, PHAR BAZAR**

**Bikaner**      Pin : **334001**      State : **Rajasthan**      Code : **08**  
Phone :  
GSTIN :      **08ABZPJ4894K1ZK**      PAN No.      **ABZPJ4894K**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	10.00	250.00	7,347.62	5.00	73,476.20
		Total	<b>10</b>	<b>250</b>	Total		73,476.20
<b>Other Charges</b>				Other Charges      199.98			
WAGES				CGST TAX      1,841.91			
200.00				SGST TAX      1,841.91			
				<b>Net Amount      77,360.00</b>			

Amount In Words **Rupees Seventy Seven Thousand Three Hundred Sixty 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%	73,676.20	1,841.91	1,841.91

**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