

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.

8617

Dated

01/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 0329

Delivery Station : JAIPUR

Broker

RAJENDRA KUMAR PAREEK DALAL

IRN No ca578486427de3d08411388561f97b988126499519446d6bf7aa2a8e5fed5ba0

ACK No 172516949671280

Date : 01/03/2025

Buyer

QUALITY KING MANSAROVER JAIPUR

SHOP NO S5-S6, PLOT NO.140,

KRISHNA SAROWER, MANSAROVER,

Jaipur, Rajasthan, 302020

MANSAROVER

Pin : 302020

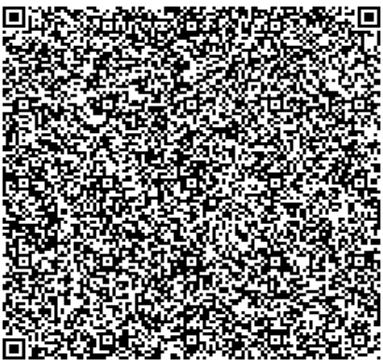
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AERPC7931D1ZG

PAN No. AERPC7931D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	3.00	30.00	200.00	5.00	6,000.00
2	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,142.86	5.00	7,142.86
		Total	4	55	Total	13,142.86	

Other Charges

WAGES BARDANA / KANTAMUDAT

15.00 6.00 32.00

Other Charges 53.34

CGST TAX 329.90

SGST TAX 329.90

Net Amount 13,856.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Fifty 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
12030000	CGST 2.5%+SGST 2.5%	6,053.00	151.33	151.33
08011100	CGST 2.5%+SGST 2.5%	7,142.86	178.57	178.57

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