

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.

8934

Dated

11/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 9449

Delivery Station : JAIPUR

Broker SUNIL MUNDRO

IRN No 9ba5d961f9c8c94a3f01da24b17fb16825027440f8925e5e3e50e62705ea1106

ACK No 172517024907601

Date : 11/03/2025

Buyer

MADANMOHAN & CO.PRATAPNAGAR

180/37, PRATAP NAGAR, SANGANER,

Jaipur, Rajasthan, 302029

JAIPUR

Pin : 302029

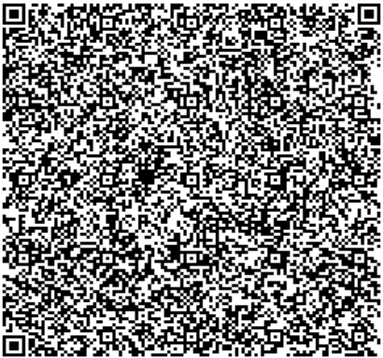
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPG5721A1Z3

PAN No. AGAPG5721A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	3.00	75.00	7,095.24	5.00	21,285.72
		Total	3	75	Total		21,285.72
Other Charges				Other Charges			
WAGES				15.24			
15.00				CGST TAX			
				532.52			
				SGST TAX			
				532.52			
				Net Amount			
				22,366.00			

Amount In Words Rupees Twenty Two Thousand Three Hundred Sixty 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%	21,300.72	532.52	532.52

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