

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

9047

17/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HARINARAYAN

Delivery Station : JAIPUR

Broker HITESH DALAL

IRN No 519958c7c15e814737350b8509b821e3a9350591a79e8aa58ed3b3b663597ac4

ACK No 172517055437382 Date : 17/03/2025

Buyer

SHYAM STORE CHANDPOLE JPR

71, CHANDPOLE BAJAR, JAIPUR,

Jaipur, Rajasthan,

JAIPUR

Pin : 302001

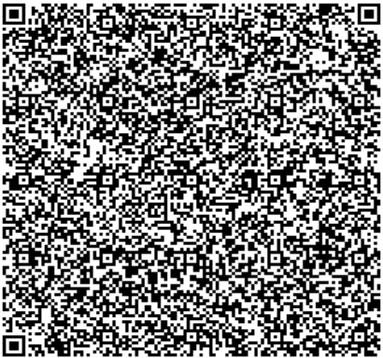
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNKPK9600E2ZY

PAN No. BNKPK9600E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,380.95	5.00	7,380.95
		Total	1	25	Total		7,380.95

Other Charges

Other Charges	0.01
CGST TAX	184.52
SGST TAX	184.52
Net Amount	7,750.00

Amount In Words Rupees Seven Thousand Seven Hundred Fifty 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%	7,380.95	184.52	184.52

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