

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.

9288

Dated

25/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 4121

Delivery Station : JAIPUR

Broker RAMESH JHALANI

IRN No e526373007b38a03e106742a524da320c147f440bc8a6350ffc1b74adb40f61a

ACK No 172517111648787

Date : 25/03/2025

Buyer

GOVIND TRADERS SANAGANER

Plot No. 3, HIGHER SECONDARY

SCHOOL ROAD, OPP. MALIYON KI

DHARMSHALA, NEAR STATE BANK ATM,

SANAGANER

Pin : 302029

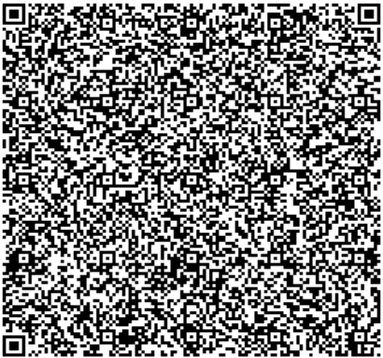
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPD7936L1Z6

PAN No. AAMPD7936L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	5.00	125.00	7,761.90	5.00	38,809.50
		Total	5	125	Total		38,809.50

Other Charges

WAGES

25.00

Other Charges 24.78

CGST TAX 970.86

SGST TAX 970.86

Net Amount 40,776.00

Amount In Words Rupees Forty Thousand Seven Hundred Seventy 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%	38,834.50	970.86	970.86

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