

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

9077

17/03/2025

Pymt Mode: CREDIT

Transporter HARIOM ROADWAYS

Vehicle No

Delivery Station : KAKRI

Eway Bill No. 791510557495

Broker SELF

IRN No d539245f8be159b6577b590247fb44efcaebf1bbcc737f457c4f8de61541965f

ACK No 172517057189522 Date : 17/03/2025

Buyer

VARDHMAN TRADING CO.KAKRI

INSIDE AJMERI GATE, KEKRI, KEKRI,
Ajmer, Rajasthan, 305404

KAKRI

Pin : 305404

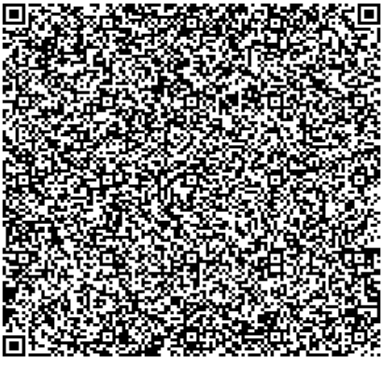
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANKPJ1041K1Z1

PAN No. ANKPJ1041K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	25.00	625.00	7,285.71	5.00	182,142.75
		Total	25	625	Total		182,142.75

Other Charges

WAGES	Other Charges	500.11
500.00	CGST TAX	4,566.07
	SGST TAX	4,566.07
	Net Amount	191,775.00

Amount In Words Rupees One Lakh Ninety One Thousand Seven Hundred Seventy Five 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%	182,642.75	4,566.07	4,566.07

Remarks: Net Bill

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