

## 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

8988

12/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 5109

Delivery Station : JAIPUR

Broker SHYAM KHADELWAL DALAL

IRN No 8b10e7f304cfee0eac505accd287036a6d50331fc9d16d57f0c743100e331a31

ACK No 172517034505916 Date : 12/03/2025

Buyer

VINAYAK TRADING CO.BANIPARK

137, INDRA COLONY, BANIPARK,

Jaipur, Rajasthan, 302016

JAIPUR

Pin : 302016

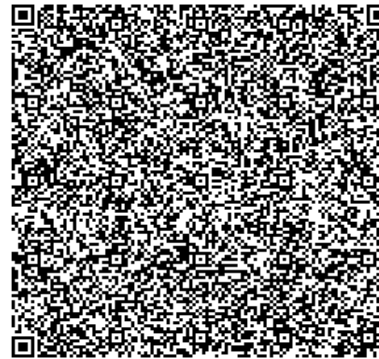
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARFV5509L1ZF

PAN No. AARFV5509L



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