

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.

9137

Dated

18/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 3598

Delivery Station : JAIPUR

Broker ANKIT SINGHAL DALAL

IRN No 9905266141376868b0972f33b83772845067454e88b1a150d08e8f713992ac28

ACK No 172517067100472 Date : 18/03/2025

Buyer

SHRI ENTERPRISES SANGANER

B - 8, VIVEK NAGARJaipur, SUNDARAM

COLONY, OPP. AIRPORT, SANGANER

JAIPUR

Pin : 302029

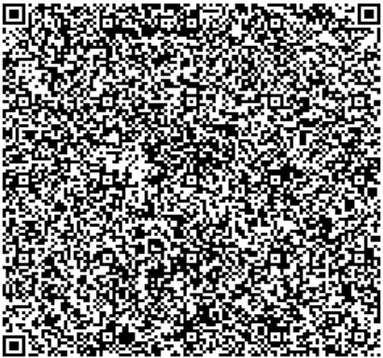
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EEFPK8822H1Z8

PAN No. EEFKP8822H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	2.00	50.00	7,380.95	5.00	14,761.90
		Total	2	50	Total		14,761.90

Other Charges

WAGES

10.00

Other Charges 9.50

CGST TAX 369.30

SGST TAX 369.30

Net Amount 15,510.00

Amount In Words Rupees Fifteen Thousand Five Hundred Ten 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%	14,771.90	369.30	369.30

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