

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

8496

26/02/2025

Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station : KHARTHAL

Broker SONU SHARMA DALAL

IRN No 1b371304c8e964883294745f7ac5bca4c85c0ad3906239d25a41c9ce25ed4105

ACK No 172516924337772 Date : 26/02/2025

Buyer

DHARAMDAS DOLATRAM KHAIRTHAL

SHOP NO-4, SINDHI MARKET, NEAR

LAXMI NARAYAN MANDIR, KHAIRTHAL,

Alwar, Rajasthan, 301404

KHARITHAL

Pin : 301404

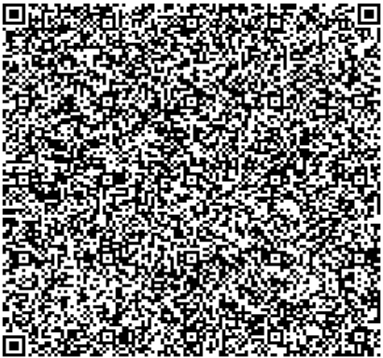
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPM1269J1ZI

PAN No. ACBPM1269J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	2.00	50.00	7,119.05	5.00	14,238.10
		Total	2	50	Total		14,238.10

Other Charges

WAGES

50.00

Other Charges 49.50

CGST TAX 357.20

SGST TAX 357.20

Net Amount 15,002.00

Amount In Words Rupees Fifteen Thousand Two 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%	14,288.10	357.20	357.20

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