

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

9029

17/03/2025

Pymt Mode: CREDIT

Transporter D R ROADWAYS

Vehicle No

Delivery Station : VIJAYNAGAR

Broker SELF

IRN No e58b0f172a5c78d949537e5dd6fada6fa2fbbcf3c631cc7f7437815754
adf978

ACK No 172517054360755 Date : 17/03/2025

Buyer

BHAIRAV TRADERS VIJAYANAGAR

SAJJAN VILA, GURJAR MOHALLA,

BIJAINAGAR, Ajmer, Rajasthan,

305624

VIJAYNAGAR

Pin : 305624

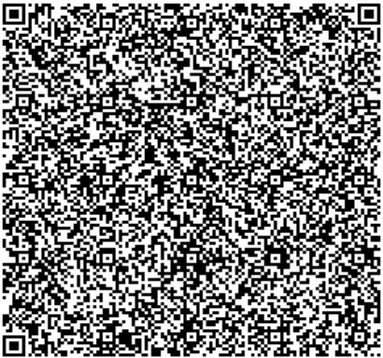
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJYPJ8554B1ZQ

PAN No. AJYPJ8554B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	10.00	250.00	7,142.86	5.00	71,428.60
		Total	10	250	Total		71,428.60

Other Charges

WAGES	Other Charges	199.96
200.00	CGST TAX	1,790.72
	SGST TAX	1,790.72
	Net Amount	75,210.00

Amount In Words Rupees Seventy Five Thousand Two 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%	71,628.60	1,790.72	1,790.72

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