

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

9340

27/03/2025

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No 0329

Delivery Station : JAIPUR

Broker RAJENDRA KUMAR PAREEK DALAL

IRN No 5b1efde60e619e4ebe9ff018f7fe7879647c668e09a68bbdf4993f71229ae5c

ACK No 172517128869403 Date : 27/03/2025

Buyer

QUALITY KING MANSAROVER JAIPUR

SHOP NO S5-S6, PLOT NO.140,

KRISHNA SAROWER, MANSAROVER,

Jaipur, Rajasthan, 302020

MANSAROVER

Pin : 302020

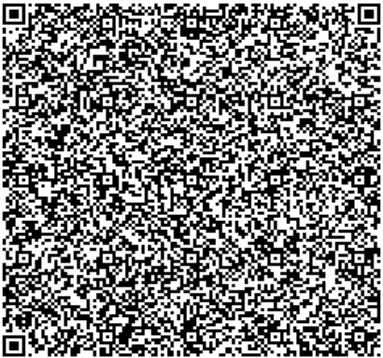
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AERPC7931D1ZG

PAN No. AERPC7931D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,714.29	5.00	7,714.29
2	COPRA	12030000	3.00	30.00	225.00	5.00	6,750.00
		Total	4	55	Total	14,464.29	

Other Charges

WAGES BARDANA / KANTAMUDAT

20.00 6.00 76.00

Other Charges 102.39

CGST TAX 364.16

SGST TAX 364.16

Net Amount 15,295.00

Amount In Words Rupees Fifteen Thousand Two Hundred Ninety 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%	7,740.29	193.51	193.51
12030000	CGST 2.5%+SGST 2.5%	6,826.00	170.65	170.65

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