

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.

9046

Dated

17/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 0329

Delivery Station : JAIPUR

Broker

RAJENDRA KUMAR PAREEK DALAL

IRN No 3e3791d66fac5ec28dcc2f29cd82cf5e617df008d62ccc76877878ce30ccbc70

ACK No 172517055426739

Date : 17/03/2025

Buyer

QUALITY KING MANSAROVER JAIPUR

SHOP NO S5-S6, PLOT NO.140,

KRISHNA SAROWER, MANSAROVER,

Jaipur, Rajasthan, 302020

MANSAROVER

Pin : 302020

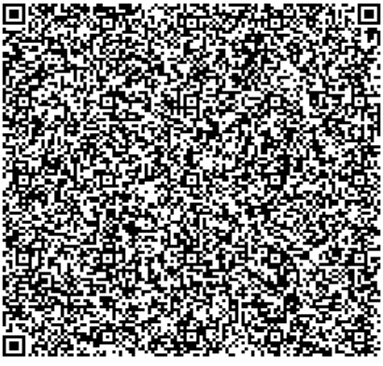
State : Rajasthan

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	7,380.95	5.00	7,380.95
2	COPRA	12030000	2.00	20.00	200.00	5.00	4,000.00
		Total	3	45	Total	11,380.95	

Other Charges

WAGES BARDANA / KANTAMUDAT
10.00 2.00 20.00

Other Charges	32.41
CGST TAX	285.32
SGST TAX	285.32
Net Amount	11,984.00

Amount In Words Rupees Eleven Thousand Nine Hundred Eighty Four 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%	7,412.95	185.32	185.32
12030000	CGST 2.5%+SGST 2.5%	4,000.00	100.00	100.00

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