

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.

8873

Dated

08/03/2025

Pymt Mode: CREDIT

Transporter RAMESHWAR

Vehicle No

Delivery Station : DAUSA

Broker

SURESH KUMAR KHANDELWAL BRO

IRN No f9af755ffd095a90c79a98c36569956684f476bc801fc65fce682a7f7635f2a5

ACK No 172517007668574

Date : 08/03/2025

Buyer

G.K.& CO.DAUSA

., , NAYA KATLA, Dausa,  
Rajasthan, 303303

Dausa

Pin : 303303

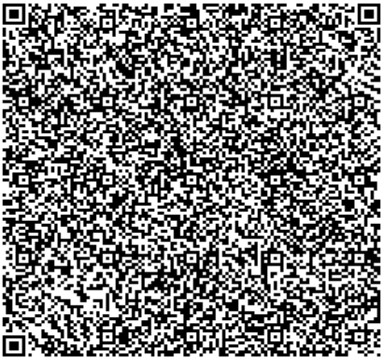
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	3.00	75.00	7,095.24	5.00	21,285.72
		Total	3	75	Total		21,285.72

Other Charges

WAGES

60.00

Other Charges 60.00

CGST TAX 533.64

SGST TAX 533.64

Net Amount 22,413.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Thirteen 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%	21,345.72	533.64	533.64

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