

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.

8807

Dated

06/03/2025

Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station : BIKANER

Broker

SELF

IRN No 5e47b720412bffd135d9f944cf49ea57d857a1585df7e1ee6ebcb8f3fd13b21

ACK No 172516991117903

Date : 06/03/2025

Buyer

GANESHDAS CHOTHMAL BIKANER

SADAR BAZAR, BIKANER, Bikaner,
Rajasthan,

BIKANER

Pin : 334001

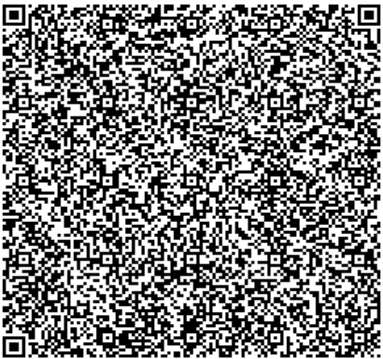
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPA2671H1ZO

PAN No. ACMPA2671H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|-------|--------|----------|----------|-----------|
| 1 | COCOUNT DESICCATED (MANGAL) | 08011100 | 10.00 | 250.00 | 7,071.43 | 5.00 | 70,714.30 |
| | | Total | 10 | 250 | Total | | 70,714.30 |

Other Charges

| | | |
|--------|---------------|-----------|
| WAGES | Other Charges | 199.98 |
| 200.00 | CGST TAX | 1,772.86 |
| | SGST TAX | 1,772.86 |
| | Net Amount | 74,460.00 |

Amount In Words Rupees Seventy Four Thousand Four Hundred Sixty 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% | 70,914.30 | 1,772.86 | 1,772.86 |

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