

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

9040

17/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No COLD SE

Delivery Station : JAIPUR

Broker SELF

IRN No 58d3047f605f317f771ce6a947bee3a3c103611e54ae791fb302175f8725af53

ACK No 172517054880541

Date : 17/03/2025

Buyer

VYAPARI BAZAAR K MANDI

RAJDHANI KRISHI UPAJ

MANDIJ-4Jaipur, SIKAR ROAD

JAIPUR

Pin : 302003

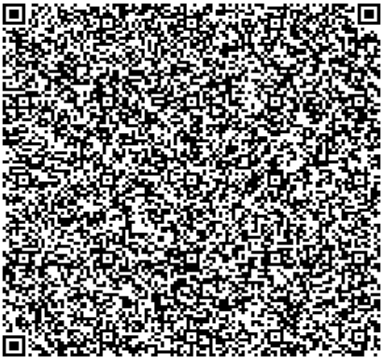
State : Rajasthan

Code : 08

Phone : 8209176629

GSTIN : 08ALQPJ7984B1ZM

PAN No. ALQPJ7984B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	20.00	500.00	7,357.14	5.00	147,142.80
		Total	20	500	Total		147,142.80

Other Charges

Other Charges	0.06
CGST TAX	3,678.57
SGST TAX	3,678.57
Net Amount	154,500.00

Amount In Words Rupees One Lakh Fifty Four Thousand Five Hundred 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%	147,142.80	3,678.57	3,678.57

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