

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

9027

17/03/2025

Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHNA

Vehicle No

Delivery Station : SUJANGARH

Broker SELF

IRN No d76d9825414d404da76a7a3977d7beb9cba727acf4f65acd095b453ab0c86cf6

ACK No 172517054343253 Date : 17/03/2025

Buyer

GAJADHAR SITARAM SUJANGARH

, , NEAR GARODIA GUEST HOUSE,

SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH

Pin : 331507

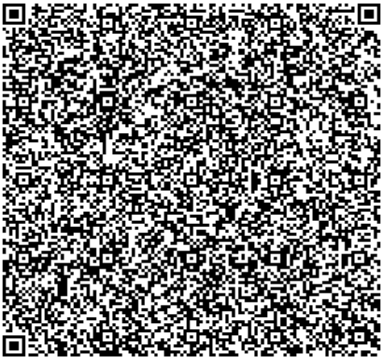
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDP3755E1ZM

PAN No. ADDPM3755E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	10.00	250.00	7,142.86	5.00	71,428.60
		Total	10	250	Total		71,428.60

Other Charges

WAGES	Other Charges	199.96
200.00	CGST TAX	1,790.72
	SGST TAX	1,790.72

Net Amount 75,210.00

Amount In Words Rupees Seventy Five Thousand Two Hundred Ten 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%	71,628.60	1,790.72	1,790.72

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