

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.

7724

Dated

04/02/2025

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATRAS

Eway Bill No. 761498983362

Broker PRAMOD MITTAL DALAL

IRN No f4f163206572055ec4bc848c54c3ba34b913b6a04f2260ff8bd5c6082810fdf3

ACK No 172516774700146

Date : 04/02/2025

Buyer

KRISHNA MURARI DEEPAK KUMAR AND SONS

HATHRASHALWAI KHANAHATHRASHATHRAS,
HATHRAS

HATRAS

Pin : 204101

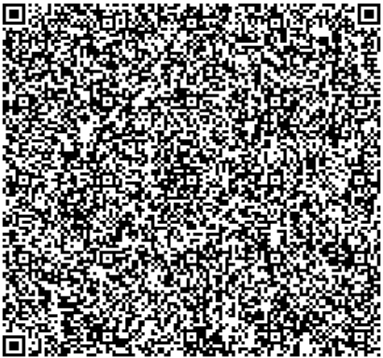
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AHJPG4238L1Z1

PAN No. AHJPG4238L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	10.00	250.00	7,238.10	5.00	72,381.00
		Total	10	250	Total		72,381.00

Other Charges

WAGES	Other Charges	199.95
200.00	IGST TAX	3,629.05

Net Amount 76,210.00

Amount In Words Rupees Seventy Six 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		IGST Value
08011100	IGST 5.0%	72,581.00		3,629.05

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