

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.

8635

Dated

01/03/2025

Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHNA

Vehicle No

Delivery Station : SUJANGARH

Broker SELF

IRN No 4c7ff357cbb23a45c0314f73e7950f6b64371e1fc527edb62385993ae2623104

ACK No 172516951742086

Date : 01/03/2025

Buyer

GAJADHAR SITARAM SUJANGARH

, , NEAR GARODIA GUEST HOUSE,

SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH

Pin : 331507

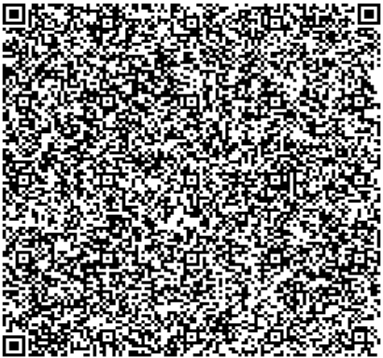
State : Rajasthan

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	5.00	125.00	7,104.76	5.00	35,523.80
		Total	5	125	Total		35,523.80

Other Charges

WAGES	Other Charges	100.00
100.00	CGST TAX	890.60
	SGST TAX	890.60
	Net Amount	37,405.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred Five 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%	35,623.80	890.60	890.60

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