

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.

8828

Dated

07/03/2025

Pymt Mode: CREDIT

Transporter JAIPUR LOGISTICK

Vehicle No

Delivery Station : DHOLPUR

Broker

SHARVAN RAMBABU SETHI JI DALAL

IRN No 42eaf6bbde752433a3a2378c22eb301e68e73b905e0023cd50931e7e034fc7c9

ACK No 172516997456424

Date : 07/03/2025

Buyer

NAKUL CHAND NIROTI LAL

SHRI BARI STORES199Dholpur, lal bazar

DHOLPUR

Pin : 328001

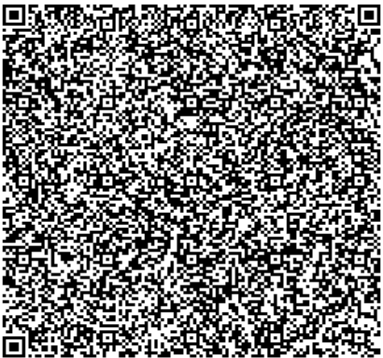
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG1395A1ZX

PAN No. ACIPG1395A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL) FLAKESH	08011100	1.00	30.00	8,857.14	5.00	8,857.14
		Total	1	30	Total		8,857.14

Other Charges

WAGES

25.00

Other Charges 24.76

CGST TAX 222.05

SGST TAX 222.05

Net Amount 9,326.00

Amount In Words Rupees Nine Thousand Three Hundred Twenty Six 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%	8,882.14	222.05	222.05

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