

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.

8917

Dated

10/03/2025

Pymt Mode: CREDIT

Transporter JAI LAXMI

Vehicle No

Delivery Station : ALWAR

Broker

PRAKHAR KHANDELWAL

IRN No 2e791b494a3b5818bcc84c74c2b13a62ddbaaf5734be036e49d4a39a6d4593a3

ACK No 172517018943949

Date : 10/03/2025

Buyer

PRIYAS TRADERS ALWAR

56, ARJUN NIWAS STREET, BEHIND

TOWN HALL, Alwar, Rajasthan,

Alwar

Pin : 301001

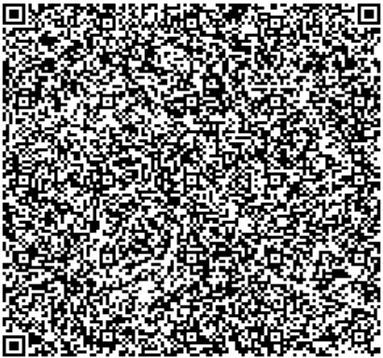
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKHP6966J1ZD

PAN No. AAKHP6966J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	7.00	175.00	7,095.24	5.00	49,666.68
		Total	7	175	Total		49,666.68

Other Charges

WAGES

140.00

Other Charges 139.98

CGST TAX 1,245.17

SGST TAX 1,245.17

Net Amount 52,297.00

Amount In Words Rupees Fifty Two Thousand Two Hundred Ninety Seven 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%	49,806.68	1,245.17	1,245.17

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