

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

9032

17/03/2025

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Broker SELF

IRN No 976ba59cd8900cd2e0fa4c3ff34baf21feb14a68843f9d787df6ea8d8fa4f6

ACK No 172517054410698

Date : 17/03/2025

Buyer

KRITKA TRADERS BHILWARA

GS-5, KRISHI UPAJ MANDI, Bhilwara,

Bhilwara, Rajasthan, 311001

BHILWARA

Pin : 311001

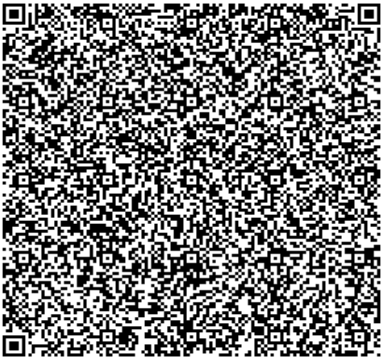
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEPPN5665M1ZL

PAN No. AEPPN5665M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	15.00	375.00	7,333.33	5.00	109,999.95
		Total	15	375	Total		109,999.95

Other Charges

WAGES	Other Charges	300.05
300.00	CGST TAX	2,757.50
	SGST TAX	2,757.50
	Net Amount	115,815.00

Amount In Words Rupees One Lakh Fifteen Thousand Eight Hundred Fifteen 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%	110,299.95	2,757.50	2,757.50

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